11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Realty Income Properties 3 Llc	RICE STREET VILLAS EX W 94 FT THE	Street Sweeping - Com		1.07	299.00	\$319.93	24-29-23-11-0004
Attn Portfolio Management	FOL W 1/2 OF VAC ALLEY ADJ AND LOTS 25 26 AND 27 ALSO E 1/2 OF	Citywide Street Lightin	g	0.59	299.00	\$176.41	
11995 El Camino Real Ste 101	VAC ALLEY ADJ AND LOTS 20 THRU LOT 24 BLK 1	*** Owner and Taxpay	··· ***			\$496.34	
San Diego CA 92130-2565 *1625 RICE ST	EOT 24 BER 1	· · · Owner and Taxpay			-		
*Ward: 5			Total Assessm			\$496.34	
*Pending as of: 8/21/2020			This Payment			\$0.00	
•			Current Year I			\$0.00 \$0.00	
			Payoff Amou			\$496.34	
			·				
Philip A Moody	RICE STREET VILLAS SUBJ TO ESMTS;	Street Sweeping - Com	mercial/Art	1.07	61.50	\$65.81	
Meagan E Obrien	LOTS 13, 14 & LOT 15 BLK 2	Street Sweeping - Resid	dential Stree	0.41	61.50	\$25.22	
177 Wheelock Pky W		Alley Sweeping		0.12	123.00	\$14.76	
St Paul MN 55117-3653		Citywide Street Lightin	g	0.59	123.00	\$72.58	
*177 WHEELOCK PKWY W						\$178.37	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$178.37	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$178.37	
	RICE STREET VILLAS LOT 5 BLK 3	Street Sweeping - Resid		0.41	40.00	\$16.40	24-29-23-11-0016
1665 Woodbridge St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3668		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1665 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

11:26:17 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	RICE STREET VILLAS LOT 9 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	24-29-23-11-0019
Mai Choua Chang		Alley Sweeping		0.12	40.00	\$4.80	
1647 Woodbridge St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-3668 * <b>1647 WOODBRIDGE ST</b>		*** Owner and Taxpayer	10vor ***			\$44.80	
*Ward: 5			\$44.80				
*Pending as of: 8/21/2020			Гotal Assessme Гhis Payment:	ш.		\$0.00	
			Current Year Pi	rincinal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$44.80	
October Lay	RICE STREET VILLAS LOTS 1 2 AND 3	Street Sweeping - Comme	ercial/Art	1.07	67.50	\$72.23	24-29-23-11-0043
Lay Lay	AND SUBJ TO PKWY LOT 4 BLK 5	Street Sweeping - Residen	ntial Stree	0.41	118.00	\$48.39	
239 Wheelock Pkwy W		Citywide Street Lighting		0.59	185.50	\$109.46	
St Paul MN 55117-3607					<del></del>	\$230.08	
*239 WHEELOCK PKWY W		*** Owner and Taxpayer	***				
*Ward: 5		T	Total Assessme	ent:	-	\$230.08	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	Payoff Amoun	t:		\$230.08	
	DISECTRET VIII ACLOTE A 8 LOT	Street Sweeping - Comme		1.07			
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Street Sweeping - Comme Street Sweeping - Residen		0.41	61.50 40.00	\$16.40	24-29-23-11-0044
John R Stewart 1585 Marion St		Citywide Street Lighting	iitiai Stice	0.59	101.50	\$59.89	
St Paul MN 55117-3637		enj was succe zigning		0.00	=	\$142.10	
*1583 MARION ST		*** Owner and Taxpayer	***			\$142.10	
*Ward: 5		<u>-</u> Т	Total Assessme	ent:	-	\$142.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amoun	t:		\$142.10	

11:26:17 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS SUBJ TO PKWY	Street Sweeping - Comme	ercial/Art	1.07	145.00	\$155.15	24-29-23-11-0054
C/O Sage Company	THE E 1/2 OF VAC ALLEY ADJ AND FOL LOTS 3 THRU LOT 8 BLK 6	Street Sweeping - Resider	ntial Stree	0.41	232.00	\$95.12	
1107 Hazeltine Blvd Ste 200	FOL LOTS 3 THRU LOT 8 BLK 0	Citywide Street Lighting		0.59	377.00	\$222.43	
Chaska MN 55318-1070					<del></del>	\$472.70	
*1609 WOODBRIDGE ST		*** Owner and Taxpayer	***				
*Ward: 5		_ 1	Total Assessment:	:		\$472.70	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Prine	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$472.70	
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS E 1/2 OF VAC	Street Sweeping - Resider		0.41	417.00		
C/O Sage Company	ALLEY ADJ AND FOL LOTS 9 THRU	Citywide Street Lighting	nuai Succ	0.59	417.00	\$246.03	24-29-23-11-0055
1107 Hazeltine Blvd Ste 200	LOT 15 BLK 6	enj wide succe Eignang		0.00	=	· · · · · · · · · · · · · · · · · · ·	
Chaska MN 55318-1070		*** Owner and Taxpayer	***			\$417.00	
*1571 WOODBRIDGE ST		-					
*Ward: 5			Total Assessment:	:		\$417.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
9			Current Year Princ			\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$417.00	
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Resider	ntial Stree	0.41	160.00	\$65.60	24-29-23-11-0057
C/O Sage Company	ALLEY ADJ AND FOL LOTS 17 THRU LOT 20 BLK 6	Citywide Street Lighting		0.59	160.00	\$94.40	
1107 Hazeltine Blvd Ste 200	201 20 3211 0					\$160.00	
Chaska MN 55318-1070		*** Owner and Taxpayer	***				
*1570 MARION ST		_ 1	Total Assessment:	:		\$160.00	
*Ward: 5		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Princ	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$160.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Comm		1.07	153.00	\$163.71	24-29-23-11-0058
C/O Sage Company	ALLEY ADJ AND SUBJ TO PARKWAY THE FOL LOTS 21 THRU LOT 26 BLK	Street Sweeping - Reside		0.41	183.00	\$75.03	
1107 Hazeltine Blvd Ste 200	6	Citywide Street Lighting	5	0.59	336.00	\$198.24	
Chaska MN 55318-1070 *1590 MARION ST		*** Owner and Taxpaye	r ***			\$436.98	
*Ward: 5		• •				0.42 ( 0.0	
*Pending as of: 8/21/2020			Total Assessm			\$436.98	
8			This Payment:			\$0.00 \$0.00	
			Current Year I Current Year I			\$0.00	
			Payoff Amour			\$436.98	
Susan Engebretson	RICE STREET VILLAS EX PKWY LOTS	Street Sweeping - Comm	nercial/Art	1.07	73.50	\$78.65	24-29-23-11-0059
217 Wheelock Pkwy W	29 AND LOT 30 BLK 6	Street Sweeping - Reside		0.41	105.00	\$43.05	
St Paul MN 55117-3660		Citywide Street Lighting	5	0.59	178.50	\$105.32	
*217 WHEELOCK PKWY W					<del></del>	\$227.02	
*Ward: 5		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$227.02	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$227.02	
	RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u>24-29-23-11-0061</u>
Darlene I Geiger		Alley Sweeping		0.12	40.00	\$4.80	24-27-23-11-0001
1599 Albemarle St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-3619					_	\$44.80	
*1599 ALBEMARLE ST		*** 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			\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gerald A Jarosch Patricia A Jarosch 1595 Albemarle St	RICE STREET VILLAS LOT 7 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	24-29-23-11-0062
St Paul MN 55117-3619					<del></del>	\$44.80	
*1595 ALBEMARLE ST		*** Owner and Taxpayo	er *** 				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Robert P Johnson Trustee	RICE STREET VILLAS LOT 9 BLK 7	Street Sweeping - Resid	lential Stree	0.41		\$16.40	24-29-23-11-0064
Rose M Johnson Trustee		Alley Sweeping		0.12	40.00	\$4.80	
1585 Albemarle St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-3619						\$44.80	
*1585 ALBEMARLE ST		*** Owner and Taxpayo	er *** 				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Emmisa Llc	RICE STREET VILLAS LOTS 18 AND	Street Sweeping - Resid	 lential Streε	0.41	80.00	\$32.80	24-29-23-11-0070
977 Payne Ave	LOT 19 BLK 7	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55130-3967		Citywide Street Lighting	g	0.59	80.00	\$47.20	
*1576 WOODBRIDGE ST						\$89.60	
*Ward: 5		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.60	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-11-0073
247 County Road B W		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55113-6639		Citywide Street Lighting		0.59	40.00	\$23.60	
*1588 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1592 Woodbridge St		Alley Sweeping		0.12	40.00	\$4.80	2. 25 26 11 007.
St Paul MN 55117-3662		Citywide Street Lighting		0.59	40.00	\$23.60	
*1592 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Eh Mwee Htoo	RICE STREET VILLAS LOT 25 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-11-0076
1600 Woodbridge St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3662		Citywide Street Lighting		0.59	40.00	\$23.60	
*1600 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sernee Llc	RICE STREET VILLAS LOT 7 BLK 8	Street Sweeping - Comm	nercial/Art	1.07	25.00	\$26.75	24-29-23-11-0079
C/O Ahmad Hassan		Citywide Street Lighting	g	0.59	25.00	\$14.75	
1821 University Ave W Ste N180						\$41.50	
St Paul MN 55104-2801		*** Owner and Taxpaye	er ***				
*1605 RICE ST			Total Assessment:		\$41.50		
*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:		\$41.50	
	RICE STREET VILLAS LOT 8 BLK 8	Street Sweeping - Comm					
C/O Ahmad Hassan		Citywide Street Lighting		0.59	25.00	\$14.75	24-29-23-11-0000
1821 University Ave W Ste N180					_	\$41.50	
St Paul MN 55104-2801		*** Owner and Taxpaye	er ***			Ψ11.50	
*1601 RICE ST			Total Assessr	nent:	-	\$41.50	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020		This Payment:  Current Year Principal:				\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$41.50	
	RICE STREET VILLAS LOT 9 BLK 8	Street Sweeping - Comm					
Sernee LIC C/O Ahmad Hassan		Citywide Street Lighting		0.59	25.00	\$20.73 \$14.75	24-29-23-11-0081
1821 University Ave W Ste N180		-, = = =g.	J	/		\$41.50	
St Paul MN 55104-2801		*** Owner and Taxpaye	er ***			\$ <del>4</del> 1.30	
*1599 RICE ST		1 7				041.50	
*Ward: 5			Total Assessr			\$41.50	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$41.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janie L Strommer	RICE STREET VILLAS LOTS 25 26 AND	Street Sweeping - Reside	ential Stree	0.41	124.00	\$50.85	24-29-23-11-0086
Bonita M Patrin	LOT 27 BLK 8	Citywide Street Lighting	;	0.59	124.00	\$73.17	
1566 Albemarle St						\$124.02	
St Paul MN 55117-3620		*** Owner and Taxpayer	r ***				
*1566 ALBEMARLE ST			Total Assessm	ent:		\$124.02	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$124.02	
	RICE STREET VILLAS LOTS 34 & LOT	Street Sweeping - Reside	ential Stree	0.41			
Po Box 4158	35 BLK 8	Citywide Street Lighting		0.59	80.00	\$47.20	24-27-23-11-0007
St Paul MN 55104-0158					_	\$80.00	
*1604 ALBEMARLE ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$80.00	
	RICE STREET VILLAS LOTS 12 AND	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	
Her Yang	LOT 13 BLK 7	Alley Sweeping		0.12	80.00	\$9.60	
1571 Albemarle St		Citywide Street Lighting	;	0.59	80.00	\$47.20	
St Paul MN 55117-3619						\$89.60	
*1571 ALBEMARLE ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:		\$89.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$89.60	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID	
Israel E Thao	RICE STREET VILLAS LOTS 1,2 & 3	Street Sweeping - Commer	cial/Art	1.07	61.50	\$65.81	24-29-23-11-0102	
Amy Hang	BLK 3	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50		
1675 Woodbridge St		Alley Sweeping		0.12	100.00	\$12.00		
St Paul MN 55117-3668		Citywide Street Lighting		0.59	111.50	\$65.79		
*1675 WOODBRIDGE ST						\$164.10		
*Ward: 5		*** Owner and Taxpayer *	***		_			
*Pending as of: 8/21/2020		To	otal Assessment:			\$164.10		
			This Payment:			\$0.00		
		Cı	urrent Year Princ	cipal:		\$0.00		
		Ci	urrent Year Intere	est:		\$0.00		
		Pa	ayoff Amount:			\$164.10		
	RICE STREET VILLAS LOTS 11 & LOT	Street Sweeping - Resident	— — — — tial Stree	0.41	80.00		<u> 24-29-23-11-0103</u>	
1577 Marion St	12 BLK 5	Citywide Street Lighting		0.59	80.00	\$47.20	24-27-23-11-0103	
St Paul MN 55117-3637					_	\$80.00		
*1577 MARION ST		*** Owner and Taxpayer ***						
*Ward: 5		To	otal Assessment:	\$80.00				
*Pending as of: 8/21/2020		TI	his Payment:	\$0.00				
		Ct	urrent Year Princ		\$0.00			
		Ct	urrent Year Intere	est:		\$0.00		
		Payoff Amount:				\$80.00		
	RICE STREET VILLAS SUBJ TO PKWY;	Street Sweeping - Commer		1.07	<u></u>		<u> 24-29-23-11-0105</u>	
192 Wheelock Parkway W	LOTS 28 & 29 AND EX S 25 FT; LOT 27	Street Sweeping - Resident		0.41	30.00	\$12.30	24-27-23-11-0103	
St Paul MN 55117-3658	ALL IN BLK 7	Alley Sweeping		0.12	74.00	\$8.88		
*192 WHEELOCK PKWY W		Citywide Street Lighting		0.59	92.50	\$54.58		
*Ward: 5					<del></del>	\$142.64		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***					
		To	otal Assessment:		-	\$142.64		
			his Payment:			\$0.00		
			urrent Year Princ	-		\$0.00 \$0.00		
			Current Year Interest:					
		Pa	ayoff Amount:			\$142.64		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sapid Impressions Llc	RICE STREET VILLAS LOT 31 BLK 8	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	24-29-23-11-0108
C/O Reed Nystrom		Citywide Street Lighting	g	0.59	40.00	\$23.60	
1132 141st St W						\$40.00	
Rosemount MN 55068-2283		*** Owner and Taxpaye	er ***				
*1588 ALBEMARLE ST			Total Assessi	nent:		\$40.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$40.00	
Scot L Sorum	RICE STREET VILLAS LOTS 32 & LOT 33 BLK 8	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	80.00 80.00	\$32.80 \$47.20	24-29-23-11-0109
506 Lexington Parkway N St Paul MN 55104-4644		City wide Street Lighting	8	0.57	=		
*1594 ALBEMARLE ST		*** Owner and Taxpaye	er ***			\$80.00	
*Ward: 5			Total Assessi	nent:	-	\$80.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.00	
Urbanski Rentals Llc	RICE STREET VILLAS THAT PT OF	Street Sweeping - Comm					
1477 Selby Ave	LOTS 2,3 & 4 BLK 7 WHICH LIES S OF	Street Sweeping - Resid		0.41	46.50	\$19.07	24-29-23-11-0112
St Paul MN 55104-6331	WHEELOCK PKY AND N OF THE S 8 FT OF SD LOT 4 AND E OF THE W 55	Citywide Street Lighting		0.59	80.50	\$47.50	
*174 WHEELOCK PKWY W	FT THEREOF				_	\$102.95	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	nent:		\$102.95	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$102.95	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF	Street Sweeping - Resid	ential Stree	0.41	48.00	\$19.68	24-29-23-11-0114
1603 Albemarle St	SD LOT 4 AND ALL OF LOT 5 BLK 7	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55117		Citywide Street Lighting	g	0.59	48.00	\$28.32	
*1603 ALBEMARLE ST						\$53.76	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$53.76	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.76	
	EDWIN WARES CHARLES AND	Street Sweeping - Resid					
Ddm Properties Llc	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 PART S OF HIWY	Citywide Street Lighting		0.41 0.59	106.00	\$43.46 \$62.54	24-29-23-12-0014
C/O Robert E Mcgarry	ESMT OF LOTS 1 2 AND LOT 3 BLK 2	City wide Street Lighting	3	0.59	100.00		
Po Box 3695		*** O 1 T	***			\$106.00	
St Paul MN 55101-3695		*** Owner and Taxpaye	er **** 				
*1660 WESTERN AVE N			Total Assessi	ment:		\$106.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$106.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	ential Strac				
Long Vang	ADDITION PLAT 2 S 10 FT OF LOT 5	Citywide Street Lighting		0.41	90.00	\$50.90 \$53.10	24-29-23-12-0016
1635 Virginia St St Paul MN 55117-3572	AND ALL OF LOTS 6 AND LOT 7 BLK	City wide Street Eighting	5	0.57	<b>—</b>		
*1635 VIRGINIA ST	2	*** Owner and Taxpaye	er ***			\$90.00	
*Ward: 5			Total Assessi	ment:	-	\$90.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$90.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara Ripley 1603 Virginia St St Paul MN 55117-3532	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	24-29-23-12-0025
*1603 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer	r ***			\$67.20	
*Pending as of: 8/21/2020		•	Total Assessn	ment:	-	\$67.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$67.20	
Htun Naung Oo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree				
Ya Hla	ADDITION PLAT 2 LOTS 9 AND LOT	Alley Sweeping	innai Sirec	0.12	40.00	\$4.80	24-29-23-12-0027
1583 Virginia St	10 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-3532						\$84.80	
*1583 VIRGINIA ST		*** Owner and Taxpayer	r ***			**	
*Ward: 5			Total Assessn		-	\$84.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.80	
Patricia C Miranda	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside		0.41	80.00	\$32.80	24-29-23-12-0028
Oswaldo F Miranda Segura	ADDITION PLAT 2 LOTS 11 AND LOT 12 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	
1577 Virginia St						\$80.00	
St Paul MN 55117-3532 *1577 VIRGINIA ST		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessn			\$80.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 Onding 45 01. 0/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$80.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maung Zay	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid		0.41	40.00	\$16.40	24-29-23-12-0030
Kan Hla	ADDITION PLAT 2 LOT 14 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
1567 Virginia St						\$40.00	
St Paul MN 55117-3532		*** Owner and Taxpay	er ***		_		
*1567 VIRGINIA ST			Total Assessn	nent:		\$40.00	
Ward: 5			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
Rachel T Wright Trustees	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	
563 Virginia St	ADDITION PLAT 2 LOT 15 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55117-0235						\$40.00	
*1563 VIRGINIA ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
	EDWIN M. WARE'S CUMBERLAND		— — — — dential Stree				
379 Hoyt Ave	ADDITION PLAT 2 LOTS 16 17 AND	Citywide Street Lightin	ıg	0.59	120.00	\$70.80	-1-2/ -0 1- 000-
St Paul MN 55117-3538	LOT 18 BLK 3					\$120.00	
379 HOYT AVE W		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessn	nent:	-	\$120.00	
Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$120.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa Ann Mcclellan Patrick J Mcclellan 1586 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	24-29-23-12-0034
*1586 WESTERN AVE N		*** Owner and Taxpayo	er ***			\$69.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$89.60 \$0.00 \$0.00 \$0.00 \$89.60	
Lue Lu Men Tu 1606 Western Ave N St Paul MN 55117-3538	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	24-29-23-12-0037
*1606 WESTERN AVE N *Ward: 5		Owner and Taxpayo			<u> </u>	000.60	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$89.60 \$0.00 : \$0.00 \$0.00			
Penny L Druker Trustee 343 Wheelock Pky W St Paul MN 55117-3604 *343 WHEELOCK PKWY W	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 4 AND LOT 5 BLK 4	Street Sweeping - Communication Street Sweeping - Residence Citywide Street Lighting	lential Stree	1.07 0.41 0.59	42.50 40.00 82.50	\$45.48 \$16.40 \$48.68	24-29-23-12-0042
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayo			-		
1 Chaing as 01. 6/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$110.56 \$0.00 \$0.00 \$0.00 \$110.56	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Bobbie C Durant	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Com		1.07	40.00	\$42.80	24-29-23-12-0045	
351 Wheelock Pkwy W	ADDITION PLAT 2 LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Resid		0.41	40.00	\$16.40		
St Paul MN 55117-3605		Citywide Street Lightin	g	0.59	80.00	\$47.20		
*351 WHEELOCK PKWY W		**** O 177	ala ala ala			\$106.40		
*Ward: 5		*** Owner and Taxpay	er *** 					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$106.40		
			This Payment	t:		\$0.00		
			Current Year Principal:					
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$106.40		
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Com	mercial/Art					
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING	Citywide Street Lightin	g	0.59	110.00	\$64.90	212920120010	
St Paul MN 55117-3605	& FOL; EX W 74 FT; LOTS 11 & LOT 12 BLK 4					\$182.60		
*353 WHEELOCK PKWY W		*** Owner and Taxpay	er ***			4		
*Ward: 5			Total Assessr			\$182.60		
*Pending as of: 8/21/2020						\$0.00		
		This Payment:  Current Year Principal:				\$0.00		
				-		\$0.00		
		Current Year Interest:  Payoff Amount:				\$182.60		
	SHEEHY ADDITION LOT 1 BLK 1	Street Sweeping - Com	mercial/Art	1.07	257.00	\$274.99	<u>24-29-23-12-0050</u>	
C/O Robert E Mcgarry		Street Sweeping - Resid		0.41	168.00	\$68.88	, 12 0000	
Po Box 3695		Citywide Street Lightin	g	0.59	425.00	\$250.75		
St Paul MN 55101-3695						\$594.62		
*360 LARPENTEUR AVE W		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessr	nent:	-	\$594.62		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$594.62		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SHEEHY ADDITION SUBJ TO ST; LOT 3 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	idential Stree	1.07 0.41 0.59	211.00 63.00 274.00	\$225.77 \$25.83 \$161.66	24-29-23-12-0053 ***EXEMPT***
*1644 VIRGINIA ST *Ward: 5		*** Owner and Taxpa	yer ***		_	\$413.26	
*Pending as of: 8/21/2020			Total Assess This Paymer	nt:		\$413.26 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 <b>\$413.26</b>	
Cynthia S Cunningham Trustee 373 Idaho Ave W	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 10 THRU LOT 12 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41	119.00	\$48.79 \$70.21	
St Paul MN 55117-3561 *373 IDAHO AVE W		*** Owner and Taxpayer ***				\$119.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$119.00 \$0.00 \$0.00 \$0.00 \$119.00	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 100 FT LOT 7 BLK 7	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	101.00 97.00 198.00	\$108.07 \$39.77 \$116.82	<b>24-29-23-13-0031</b> ***EXEMPT***
*1520 VIRGINIA ST *Ward: 5		*** Owner and Taxpa	yer *** Total Assess	sment:		\$264.66	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$264.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Debra Ann Tekleheimernaut	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid		0.41	40.00	\$16.40	24-29-23-13-0033	
1553 Virginia St	ADDITION PLAT 2 LOT 2 BLK 8	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
St Paul MN 55117-3532						\$40.00		
*1553 VIRGINIA ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessm	ent:		\$40.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$40.00		
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Stree	0.41				
1539 Virginia St	ADDITION PLAT 2 EX S 10 FT; LOT 6 & ALL OF LOT 5 BLK 8	Citywide Street Lightin	g	0.59	70.00	\$41.30	2.22 20 10 0000	
St Paul MN 55117-3531						\$70.00		
*1539 VIRGINIA ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessm	ent:		\$70.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$70.00		
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	— — — — dential Stree	0.41				
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	212/2010 0000	
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8					\$50.00		
*1533 VIRGINIA ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessm	ent:		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$50.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bong Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid		0.41	80.00	\$32.80	24-29-23-13-0037
Chia L Moua	ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 8	Citywide Street Lighting	g	0.59	80.00	\$47.20	
1525 Virginia St	,				_	\$80.00	
St Paul MN 55117-3531		*** Owner and Taxpaye	er ***				
*1525 VIRGINIA ST			Total Assessme	ent:		\$80.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$80.00	
Walter L Sargent	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resident	 lential Streε	0.41			
1363 Magnolia Ave E	ADDITION PLAT 2 N 15 FT OF LOT 11	Citywide Street Lighting	g	0.59	55.00	\$32.45	21 27 20 10 0000
St Paul MN 55106-3537	AND ALL OF LOT 10 BLK 8				_	\$55.00	
*1519 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	•	\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$55.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	ential Stree	0.41			<u></u>
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT	Citywide Street Lighting		0.59	80.00	\$47.20	24-27-23-13-0037
St Paul MN 55117-3531	14 BLK 8				_	\$80.00	
*1503 VIRGINIA ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 5			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$80.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Terry Fleischhacker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resi		0.41	80.00	\$32.80	24-29-23-13-0040
Eric Miesen	ADDITION PLAT 2 LOT 15 BLK 8	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
1499 Virginia St						\$80.00	
St Paul MN 55117-3531		*** Owner and Taxpay	yer ***				
*1499 VIRGINIA ST			Total Assessn	nent:		\$80.00	
*Ward: 5			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.00	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resi					
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	Citywide Street Lightin		0.59	100.00	\$59.00	21 27 20 10 00 11
373 Nebraska Ave W	17 BLK 8				_	\$100.00	
St Paul MN 55117-3526		*** Owner and Taxpay	yer ***				
*373 NEBRASKA AVE W			Total Assessn	nent:		\$100.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	int:		\$100.00	
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resi					
Hema D Chuwan	ADDITION PLAT 2 S 10 FT OF LOT 19	Citywide Street Lightin		0.59	50.00	\$29.50	24-29-23-13-0042
1508 Western Ave N	AND ALL OF LOT 18 BLK 8	, ,	8		_	\$50.00	
St Paul MN 55117-3537		*** Owner and Taxpay	yer ***			ψ50.00	
*1508 WESTERN AVE N		1 .			-	050.00	
*Ward: 5			Total Assessn This Payment			\$50.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea J Smith	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid		0.41	51.00	\$20.91	24-29-23-13-0045
Glenn Roy Smith	ADDITION PLAT 2 EX S 30 FT LOT 21 AND S 1 FT OF LOT 23 AND ALL OF	Citywide Street Lighting	g	0.59	51.00	\$30.09 \$51.00	
1526 Western Ave N	LOT 22 BLK 8	*** O 1 T					
St Paul MN 55117-3537 * <b>1526 WESTERN AVE N</b>		*** Owner and Taxpayo	payer ***				
*Ward: 5			Total Assessme	ent:		\$51.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In Payoff Amoun			\$0.00 <b>\$51.00</b>	
			1 ayon Amoun			\$31.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid		0.41		\$20.50	
1546 Western Ave N St Paul MN 55117-3537 *1546 WESTERN AVE N	ADDITION PLAT 2 S 20 FT OF LOT 27 AND EX S 10 FT LOT 26 BLK 8	Citywide Street Lighting	g	0.59	50.00	\$29.50	
		*** Owner and Taxpayo	er ***			\$50.00	
*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 Amoun	t:		\$50.00	
Myles Johnson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comr	mercial/Art	1.07		\$70.62	
305 Arlington Ave W	ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12	Alley Sweeping		0.12	66.00	\$7.92	
St Paul MN 55117-5710		Citywide Street Lighting	g	0.59	66.00	\$38.94	
*305 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayo	er ***			\$117.48	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$117.48	
		This Payment:				\$0.00	
			Current Year Principal:		\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$117.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comme	ercial/Art	1.07	43.00	\$46.01	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55117-5710		Citywide Street Lighting		0.59	43.00	\$25.37	
*309 ARLINGTON AVE W  *Ward: 5		*** Owner and Taxpayer	***			\$76.54	
*Pending as of: 8/21/2020		· -	Total Assessmen	nt·	-	\$76.54	
			This Payment:	nt.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$76.54	
Lone Palm Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comme	ercial/Art	1.07	21.50	\$23.01	24-29-23-13-0065
1845 Stinson Pkwy	ADDITION PLAT 2 LOT 17 BLK 12	Street Sweeping - Resider	ntial Stree	0.41	62.50	\$25.63	
Minneapolis MN 55418-4824		Alley Sweeping		0.12	43.00	\$5.16	
*317 ARLINGTON AVE W		Citywide Street Lighting		0.59	84.00	\$49.57	
*Ward: 5						\$103.37	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		Total Assessment:				\$103.37	
		7	This Payment:		\$0.00		
		(	Current Year Pr	rincipal:	\$0.00		
			Current Year In			\$0.00	
		Payoff Amou				\$103.37	
Kristen N Barrett	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 18 AND LOT	Street Sweeping - Resider	ntial Stree	0.41	80.00	\$32.80	24-29-23-13-0066
5069 Fawnlake Dr	19 BLK 12	Alley Sweeping Citywide Street Lighting		0.12 0.59	80.00 80.00	\$9.60 \$47.20	
Stacy MN 55079-4567		Citywide Street Lighting		0.39	80.00 —	<u> </u>	
*1460 FARRINGTON ST  *Ward: 5		*** Owner and Taxpayer	***			\$89.60	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$89.60	
S			Total Assessment:	11t.		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount			\$89.60	
			, on amount	••		407.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Jerome Hemingway Deborah Hemingway 1496 Farrington St	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 28 BLK 12	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68	24-29-23-13-0073
St Paul MN 55117-3612 *1496 FARRINGTON ST		*** Owner and Taxpa	yer ***			\$58.24	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou		\$58.24 \$0.00 \$0.00 \$0.00 \$58.24		
Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 11	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	72.00	\$29.52 \$42.48 \$72.00	24-29-23-13-0074
*1497 FARRINGTON ST *Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$72.00 \$0.00 \$0.00 \$0.00 \$72.00	
E Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 11	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	24-29-23-13-0075
*1489 FARRINGTON ST  *Ward: 5  *Pending as of: 8/21/2020	Owner and Taxp		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nicholas L Kaihoi 5069 Fawn Lake Dr	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOT 12 BLK 11	Street Sweeping - Con Street Sweeping - Resi		1.07 0.41	21.50 62.50	\$23.01 \$25.63	24-29-23-13-0079
Stacy MN 55079-4567		Citywide Street Lighti		0.59	84.00	\$49.57	
*321 ARLINGTON AVE W					_	\$98.21	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess			\$98.21	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.21	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Con	mmercial/Art				
1111 Beaver Creek Ln	ADDITION PLAT 2 LOT 16 BLK 11	Citywide Street Lighti		0.59	44.00	\$25.96	24-27-23-13-0002
St Paul MN 55119-3284						\$73.04	
*337 ARLINGTON AVE W		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$73.04	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$73.04	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Con	mmercial/Art			<u>\$261.09</u>	<u> </u>
373 Arlington Ave W	ADDITION PLAT 2 LOTS 1 2 3 AND	Citywide Street Lighti		0.59	244.00	\$143.97	24-27-23-13-0071
St Paul MN 55117-5712	LOT 4 BLK 10				=	\$405.06	
*373 ARLINGTON AVE W		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$405.06	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$405.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kitty Jean Kremer	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comm	nercial/Art	1.07	73.00	\$78.11	24-29-23-13-0100
373 Wheelock Pkwy W	ADDITION PLAT 2 N 100 FT OF LOT 7	Street Sweeping - Reside		0.41	70.00	\$28.70	
St Paul MN 55117-3605	AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	5	0.59	143.00	\$84.37	
*373 WHEELOCK PKWY W					_	\$191.18	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	nent:		\$191.18	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$191.18	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	– – – ential Stree			<del></del>	
Sharon K Lang	ADDITION PLAT 2 LOTS 10 AND LOT	Citywide Street Lighting		0.59	80.00	\$47.20	24-29-23-13-0102
1459 Farrington St	11 BLK 11				=	\$80.00	
St Paul MN 55117-3611		*** Owner and Taxpaye	r ***			\$60.00	
*1459 FARRINGTON ST			T . 1 .		<u> </u>	000.00	
*Ward: 5			Total Assessi			\$80.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
C			Current Year Current Year	_		\$0.00	
						\$0.00	
			Payoff Amou	int:		\$80.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree	0.41		\$24.60	
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	
Po Box 17122	LOT 10 BLK 12	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55117-0075					_	\$67.20	
*1459 MATILDA ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessr	nent:		\$67.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
City Of St Paul	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Com	mercial/Art	1.07	121.00	\$129.47	24-29-23-13-0114
25 4th St W Rm 1000	ADDITION PLAT 2 LOTS 1 THRU LOT 3 BLK 1 & LOT 13 BLK 2 COLEMAN	Citywide Street Lightin	ng	0.59	121.00	\$71.39	***EXEMPT***
St Paul MN 55102-1692 *378 WHEELOCK PKWY W	PARK & IN SD EDWIN M WARE'S CUMBERLAND ADD LOTS 5 AND LOT 6 BLK 6 & LOTS 18 THRU LOT 28 BLK	*** Owner and Taxpay	/er ***		_	\$200.86	
*Ward: 5	OBER OR LOTS TO THRU LOT 20 BER		Total Assess	ment:		\$200.86	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:	\$0.00		
			Payoff Amo	unt:		\$200.86	
	COLEMAN PARK SUBJ TO ESMTS LOT	Street Sweeping - Com	mercial/Art				
356 Wheelock Pky W	9 BLK 2	Citywide Street Lightir		0.59	71.00	\$41.89	24-27-23-13-0113
St Paul MN 55117-3606					_	\$117.86	
*356 WHEELOCK PKWY W		*** Owner and Taxpay	/er ***			********	
*Ward: 5			Total Assess	sment:		\$117.86	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$117.86	
	EDWIN M. WARE'S CUMBERLAND						
Chia Xiong	ADDITION PLAT 2 EX N 20 FT; LOT 5				_	\$7.20	, _ 10
1479 Matilda St	AND ALL OF LOT 6 BLK 12	*** Owner and Taxpay	/er ***			Ψ,	
St Paul MN 55117-3615			Total Assess	mant:		\$7.20	
*1479 MATILDA ST			This Paymer			\$7.20 \$0.00	
*Ward: 5			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Current Yea	_		\$0.00	
			Payoff Amo			\$7.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Rodney Weber	ELY 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Comm	ercial/Art	1.07	53.50	\$57.25	24-29-23-13-0122	
Elizabeth Weber	FOL EX NELY 37 FT LOT 4 AND EX SWLY 15 FT LOT 7 AND ALL OF LOTS	Street Sweeping - Reside		0.41	30.00	\$12.30		
399 Wheelock Pkwy W	5 AND LOT 6 BLK 9 & ALSO ELY 1/2	Citywide Street Lighting		0.59	83.50	\$49.27		
St Paul MN 55117-3608	OF VAC ALLEY ADJ AND FOL EX NELY 37 FT LOT 4 AND EX SWLY6 15					\$118.82		
*399 WHEELOCK PKWY W	NELT 3/11 EOT 4 AND EA SWETUTS	*** Owner and Taxpayer	r *** 		_			
*Ward: 5			Total Assess	ment:		\$118.82		
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$118.82		
Barbara J Moseng	RICE STREET VILLAS LOTS 34 35 AND	Street Sweeping - Reside	ential Stree					
Thomas L Moseng	LOT 36 BLK 9	Citywide Street Lighting		0.59	120.00	\$70.80	24-29-25-14-0019	
1542 Albemarle St		, , ,			_	\$120.00		
St Paul MN 55117-3804		*** Owner and Taxpayer	r ***			\$120.00		
*1542 ALBEMARLE ST		•	Total Assessment:					
*Ward: 5			This Paymen	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$120.00		
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &	Street Sweeping - Reside	ential Stree			<u>\$50.23</u>	<u> </u>	
3043 Townsgate Rd Ste 200	LOT 39 BLK 9	Citywide Street Lighting		0.59	122.50	\$72.28	24-27-23-14-0020	
Westlake Village CA 91361					_	\$122.51		
*1554 ALBEMARLE ST		*** Owner and Taxpayer	r ***			Ψ122.21		
*Ward: 5		•	Total Assessi	ment:	-	\$122.51		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year Principal:		\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$122.51		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samir Abumayyaleh Eisa Kawthar	RICE STREET VILLAS SUBJ TO ST AND ESMTS THE FOL W 86 FT OF N 21 16/100 FT OF LOT 23 AND W 86 FT OF	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41 0.59	423.00 423.00	\$173.43 \$249.57	24-29-23-14-0026
461 Maryland Ave W Apt 203 St Paul MN 55117-4756	PART OF LOT 24 LYING S OF N 23 13/100 FT AND W 122 4/10 FT OF N 23 13/100 OF LOT 24 AND W 122 4/10 FT	*** Owner and Taxpayer	***		_	\$423.00	
*1542 MARION ST		7	Total Assessme	ent:		\$423.00	
*Ward: 5		П	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$423.00	
	RICE STREET VILLAS LOT 10 BLK 16	Street Sweeping - Comme	 ercial/Art	1.07			<u> </u>
1459 Rice St Ste 2		Citywide Street Lighting		0.59	25.00	\$14.75	212/2011 0001
St Paul MN 55117-3864					<del></del>	\$41.50	
*1473 RICE ST		*** Owner and Taxpayer	***			· 	
*Ward: 5		7	Total Assessme	ent:		\$41.50	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$41.50	
	RICE STREET VILLAS LOT 11 BLK 16	Street Sweeping - Comme	ercial/Art	1.07			
1459 Rice St Ste 2		Citywide Street Lighting		0.59	25.00	\$14.75	24-27-25-14-0033
St Paul MN 55117-3864						\$41.50	
*0 RICE ST		*** Owner and Taxpayer	***			• • •	
*Ward: 5		- 1	Γotal Assessme	ent:		\$41.50	
*Pending as of: 8/21/2020			Гош 7 иззеззие Гhis Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$41.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	RICE STREET VILLAS LOT 12 BLK 16	Street Sweeping - Com	mercial/Art	1.07		\$26.75	24-29-23-14-0056
1459 Rice St Ste 2		Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55117-3864					<del></del>	\$41.50	
*1465 RICE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	\$41.50			
*Pending as of: 8/21/2020			This Paymer	\$0.00			
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.50	
	RICE STREET VILLAS LOT 13 BLK 16	Street Sweeping - Com	mercial/Art				
1459 Rice St Ste 2		Citywide Street Lightin		0.59	25.00	\$14.75	24-27-23-14-0037
St Paul MN 55117-3864					_	\$41.50	
*1461 RICE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	•	\$41.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	\$0.00			
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$41.50	
	RICE STREET VILLAS LOTS 14 THRU	Street Sweeping - Com	 mercial/Art				
1459 Rice St Ste 2	LOT 24 BLK 16	Citywide Street Lightin		0.59	400.00	\$236.00	24-27-23-14-0030
St Paul MN 55117-3864					_	\$664.00	
*1459 RICE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$664.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$664.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn A Walsh 1468 Albemarle St	RICE STREET VILLAS S 1/2 OF LOT 32 AND ALL OF LOTS 30 AND LOT 31 BLK 16	Street Sweeping - Resi Citywide Street Lightin		0.41	100.00 100.00	\$41.00 \$59.00	24-29-23-14-0063
St Paul MN 55117-3802 *1468 ALBEMARLE ST		*** Owner and Taxpay	yer ***			\$100.00	
*Ward: 5			Total Assessr	ment:		\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$100.00	
	RICE STREET VILLAS LOT 36 BLK 16	Street Sweeping - Resi	— — — – dential Stree				
Co Havenbrook Homes		Citywide Street Lightin		0.59	40.00	\$23.60	24-29-23-14-0003
3505 Koger Blvd Ste 400						\$40.00	
Duluth GA 30096-7672		*** Owner and Taxpay	yer ***				
*1486 ALBEMARLE ST			Total Assessi	ment:		\$40.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	
	RICE STREET VILLAS LOT 37 BLK 16	Street Sweeping - Resi	dential Stree				
Joseph Simmonds 10881 Cottonwood St Nw		Citywide Street Lightin		0.41	40.00	\$23.60	24-29-23-14-0066
Minneapolis MN 55448-4481		,g			_	\$40.00	
*1490 ALBEMARLE ST		*** Owner and Taxpay	yer ***			ψ10.00	
*Ward: 5			Total Assessi	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	24-29-23-14-0077
1461 Albemarle St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3801		Citywide Street Lighting		0.59	40.00	\$23.60	
*1461 ALBEMARLE ST					<del></del>	\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	nterest:	\$0.00		
		1	Payoff Amoun	t:		\$44.80	
	RICE STREET VILLAS LOT 13 BLK 15	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
1451 Albemarle St		Alley Sweeping		0.12	40.00	\$4.80	24-27-23-14-0000
St Paul MN 55117-3851		Citywide Street Lighting		0.59	40.00	\$23.60	
*1451 ALBEMARLE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:		nterest:		\$0.00	
		1	Payoff Amount:			\$44.80	
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Street Sweeping - Residen	ntial Stree	0.41			
Shawn Nilsson	LOT 15 BLK 15	Alley Sweeping		0.12	80.00	\$9.60	24-29-23-14-0081
1445 Albemarle St		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-3801					_	\$89.60	
*1445 ALBEMARLE ST		*** Owner and Taxpayer	. ***			4	
*Ward: 5		- 1	Total Assessme	ent:	<del></del>	\$89.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		ì	Payoff Amoun	t:		\$89.60	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Autozone Inc Store 3075 Dept 8088 Po Box 2198 Memphis TN 38101-2198	RICE STREET VILLAS EX N 5 FT; LOT 15 & ALL OF LOTS 16 THRU LOT 24 BLK 9  Street Sweepin, Alley Sweepin, Citywide Street		dential Stree	1.07 0.41 0.12 0.59	248.00 125.00 248.00 373.00	\$265.36 \$51.25 \$29.76 \$220.07	24-29-23-14-0117
*1515 RICE ST *Ward: 5		*** Owner and Taxpay	/er ***			\$566.44	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$566.44 \$0.00 \$0.00 \$0.00 \$566.44	
Alex Kerkow 1476 Albemarle St St Paul MN 55117-3802 *1476 ALBEMARLE ST	RICE STREET VILLAS N 1/2 OF LOT 32; S 1/2 OF LOT 34 & ALL OF LOT 33 BLK 16	Street Sweeping - Residence Citywide Street Lightin	ng	0.41 0.59	80.00	\$32.80 \$47.20 \$80.00	24-29-23-14-0123
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amon	t: Principal: Interest:		\$80.00 \$0.00 \$0.00 \$0.00 \$80.00	
Psdl Group Llc 1459 Rice St Ste 2 St Paul MN 55117-3864 *1483 RICE ST	RICE STREET VILLAS S 20 FT OF LOT 4 & ALL OF LOTS 5 THRU LOT 9 BLK 16	Street Sweeping - Com Citywide Street Lightin  *** Owner and Taxpay	ng	1.07 0.59	145.00 145.00	\$155.15 \$85.55 \$240.70	24-29-23-14-0125
*Ward: 5 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Princ Current Year Inter Payoff Amount:		t: Principal: Interest:		\$240.70 \$0.00 \$0.00 \$0.00 \$240.70	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marion Park Property Llc	RICE STREET VILLAS VAC ALLEY	Street Sweeping - Resid		0.41	280.00	\$114.80	24-29-23-14-0127
2573 Hamline Ave N Ste A	ACCRUING & LOTS 1 THRU LOT 7 BLK 12	Citywide Street Lightin	ng	0.59	415.00	\$244.85	
Roseville MN 55113-3483 *1547 MARION ST		*** Owner and Taxpay	/er ***			\$359.65	
*Ward: 5			Total Assessm	nent:		\$359.65	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$359.65	
	RICE STREET VILLAS LOT 32 & S 20 FT	Street Sweeping - Resid				<u>\$24.60</u>	<u> </u>
1530 Albemarle St	OF LOT 33 BLK 9	Citywide Street Lightin		0.59	60.00	\$35.40	24-27-25-14-0150
St Paul MN 55117-3804						\$60.00	
*1530 ALBEMARLE ST		*** Owner and Taxpay	/er ***		_		
*Ward: 5			Total Assessm	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
	RICE STREET VILLAS EX S 20 FT; LOT		 dential Streε				
Barbara J Moseng	33 BLK 9	Citywide Street Lightin		0.59	20.00	\$11.80	24-27-25-14-0151
1542 Albemarle St						\$20.00	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***				
*1534 ALBEMARLE ST			Total Assessm	nent:	-	\$20.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$20.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Street Sweeping - Reside	sidential Stree 0.41		50.00	\$20.50	24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
Roseville MN 55113-2724		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1520 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$56.00	
	DICE STREET VILLAGE ( // OFLOT 20	Street Sweeping - Reside	antial Strac			\$20.50	
Joshua J Bergman 1514 Albemarle St	RICE STREET VILLAS S 1/2 OF LOT 28 AND THE N 3/4 OF LOT 27 BLK 9	Alley Sweeping - Reside	ennai Suec	0.41	50.00	\$6.00	24-29-23-14-0134
St Paul MN 55117-3804		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1512 ALBEMARLE ST		,	5		_	\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***			\$30.00	
*Pending as of: 8/21/2020		Total Assessment:			<u>-</u>	\$56.00	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
	PIGE STREET WILLIAMS STATES AND ADDRESS AN	Street Commission Decid					
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27 AND ALL OF LOT 26 BLK 9	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	24-29-23-14-0135
Po Box 4623 St Paul MN 55104-0623		Citywide Street Lighting	σ	0.12	50.00	\$29.50	
		eny was succe nighting	5	0.00	_	\$56.00	
*1508 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	er ***			\$36.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	<del></del>	\$56.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mariam Hagi Trustee	RICE STREET VILLAS LOT 26 BLK 16	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	24-29-23-14-0136
1446 Albemarle St		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-3802						\$40.00	
*1446 ALBEMARLE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
	RICE STREET VILLAS LOT 27 BLK 16	Street Sweeping - Resi	dential Stree	0.41		<u>\$16.40</u>	<u> </u>
Jose D Koehler		Citywide Street Lightin		0.59	40.00	\$23.60	24-27-23-14-0137
1452 Albemarle St					_	\$40.00	
St Paul MN 55117-3802		*** Owner and Taxpa	yer ***			,	
*1452 ALBEMARLE ST			Total Assessr	ment:	-	\$40.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$40.00	
<del></del>	EDWALM WARES CHAREN AND	Street Sweeping - Resi	dontial Street				
Marivel Ansera 473 Idaho Ave	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 50 FT OF LOT 5	Citywide Street Lightin		0.41	85.00	\$50.15	24-29-23-21-0020
St Paul MN 55117-3512	BLK 4	City wide Sirect Eights	···5	0.57	=		
*473 IDAHO AVE W		*** Owner and Taxpa	yer ***			\$85.00	
*Ward: 5			Total Assessr	nent:	-	\$85.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$85.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Margaret M Schmidt 1690 Atwater	IDAHO ADDITION SUBJ TO ST; LOTS 13, 14 & LOT 15	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	120.00 120.00	\$49.20 \$70.80	24-29-23-21-0057
Inver Grove Heights MN 55077-1200					_	\$120.00	
*1574 ARUNDEL ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$120.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$120.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Stree				<u></u>
7801 E Bush Lake Rd Ste 120	ADDITION PLAT 1 N 75 FT OF W1/2; LOT 2 BLK 6	Citywide Street Lightin		0.59	75.00	\$44.25	24-2)-23-21-0000
Minneapolis MN 55439-3145	EOI ZBER U				_	\$75.00	
*1604 COHANSEY ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$75.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$75.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Stree				<u> </u>
1598 Cohansey St	ADDITION PLAT 1 SUBJ TO ESMT &	Citywide Street Lightin		0.59	45.00	\$26.55	24-27-23-21-0007
St Paul MN 55117-3547	EX N 75 FT; W 1/2 OF LOT 2 BLK 6				_	\$45.00	
*1598 COHANSEY ST		*** Owner and Taxpay	er ***			Ų	
*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	ınt:		\$45.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel K Brinkman	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resi	idential Stree	0.41	7.48	\$3.06	24-29-23-21-0075
1601 Cohansey St Unit 205	HILLS CONDOMINIUM UNIT NO 2 & GARAGE UNIT G-2	Citywide Street Lighti	ng	0.59	7.48	\$4.41	
St Paul MN 55117-3587	GARAGE UNIT G-2				<del>-</del>	\$7.47	
*1601 COHANSEY ST 205		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$7.47	
*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:		\$7.47	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resi	idential Stree				
1601 Cohansey St Unit 204	HILLS CONDOMINIUM UNIT NO 4 &	Citywide Street Lighti		0.59	7.48	\$4.41	21 27 28 21 0077
St Paul MN 55117-3587	GARAGE UNIT G-6				<del>-</del>	\$7.47	
*1601 COHANSEY ST 204		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	•	\$7.47	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$7.47	
Urbanski Rentals Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resi	idential Stree				
1477 Selby Ave	HILLS CONDOMINIUM UNIT NO 10 &	Citywide Street Lighti		0.59	7.48	\$4.41	24-27-23-21-0003
St Paul MN 55104-6331	GARAGE UNIT G-7				_	\$7.47	
*1601 COHANSEY ST 201		*** Owner and Taxpa	yer ***			4,	
*Ward: 5			Total Assess	ment.	-	\$7.47	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$7.47	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Terrianne F Colucci	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Reside		0.41	7.48	\$3.06	24-29-23-21-0084	
1585 Cohansey St 105	HILLS CONDOMINIUM UNIT NO 11 & GARAGE UNIT G-12	Citywide Street Lighting	5	0.59	7.48	\$4.41		
St Paul MN 55117-3586						\$7.47		
*1585 COHANSEY ST 105		*** Owner and Taxpaye	er *** 					
Ward: 5			Total Assessme	ent:		\$7.47		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$7.47		
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Reside	 ential Streε	0.41	7.48		24-29-23-21-0085	
1585 Cohansey St Unit 205	HILLS CONDOMINIUM UNIT NO 12	Citywide Street Lighting	g	0.59	7.48	\$4.41	212/2021	
St Paul MN 55117-3586						\$7.47		
*1585 COHANSEY ST 205		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessme	ent:		\$7.47		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$7.47		
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Reside	ential Stree	0.41	7.48			
1585 Cohansey St Unit 103	HILLS CONDOMINIUM UNIT NO 15 &	Citywide Street Lighting	3	0.59	7.48	\$4.41	21292021000	
St Paul MN 55117-3586	GARAGE UNIT G-18					\$7.47		
*1585 COHANSEY ST 103		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessme	ent:	-	\$7.47		
*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:		\$7.47		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alexandra A Broek	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Res	idential Stree	0.41	7.48	\$3.06	24-29-23-21-0090
1585 Cohansey St Unit 102	HILLS CONDOMINIUM UNIT NO 17 & GARAGE UNIT G-17	Citywide Street Lighti	ing	0.59	7.48	\$4.41	
St Paul MN 55117-3586	GMCGE GMT G 17				<del></del>	\$7.47	
*1585 COHANSEY ST 102		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$7.47	
*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:		\$7.47	
Marjory J Johns Trustee	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Res	idential Streε				
1585 Cohansey St #101	HILLS CONDOMINIUM UNIT NO 19 &	Citywide Street Lighti	ing	0.59	7.48	\$4.41	2. 2. 20 21 0022
St Paul MN 55117-3586	GARAGE UNIT G-20				_	\$7.47	
*1585 COHANSEY ST 101		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$7.47	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$7.47	
Marian Willetta Brown Moore	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Res	idential Stree				<u> </u>
1084 Marshall Ave	HILLS CONDOMINIUM UNIT NO 22 &	Citywide Street Lighti		0.59	7.48	\$4.41	24-27-23-21-0073
St Paul MN 55104-6509	GARAGE UNIT G-22				_	\$7.47	
*1573 COHANSEY ST 205		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ement:	-	\$7.47	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$7.47	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derek M Monson	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resid		0.41	7.48	\$3.06	
1573 Cohansey St Unit 204	HILLS CONDOMINIUM UNIT NO 24	Citywide Street Lightin	ng	0.59	7.48	\$4.41	
St Paul MN 55117-3584						\$7.47	
*1573 COHANSEY ST 204		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$7.47	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$7.47	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resid	dential Stree	0.41	7.48		
1573 Cohansy St Unit 103	HILLS CONDOMINIUM UNIT NO 25 & GARAGE UNIT G-23	Citywide Street Lightin	ng	0.59	7.48	\$4.41	
St Paul MN 55117-3584	GARAGE UNIT G-23					\$7.47	
*1573 COHANSEY ST 103		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$7.47	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$7.47	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resid	dential Stree	0.41	7.48		
1573 Arundel St Unit 102	HILLS CONDOMINIUM UNIT NO 37 & GARAGE UNIT G-35	Citywide Street Lightin	ng	0.59	7.48	\$4.41	_,_,_,
St Paul MN 55117-3583	GARAGE UNIT G-55					\$7.47	
*1573 ARUNDEL ST 102		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$7.47	
*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:		\$7.47	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Justin Perry	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resid		0.41	7.48	\$3.06	24-29-23-21-0120
Michelle Faye Brady	HILLS CONDOMINIUM UNIT NO 38	Citywide Street Lightin	ng	0.59	7.48	\$4.41	
1573 Arundel St Unit 202					_	\$7.47	
St Paul MN 55117-3583		*** Owner and Taxpay	/er ***				
*1573 ARUNDEL ST 202			Total Assessi	ment:		\$7.47	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$7.47	
Stormland Properties 1573 Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resid	dential Stree	0.41	7.48	\$3.06	
C/O Nichlas J Storm	HILLS CONDOMINIUM UNIT NO. 30 AND GARAGE UNIT G-27	Citywide Street Lightin	ng	0.59	7.48	\$4.41	
2410 Bridle Creek Trl	AND GARAGE UNIT G-27				_	\$7.47	
Chanhassen MN 55317-9369		*** Owner and Taxpay	/er ***				
*1573 COHANSEY ST 201			Total Assessi	ment:		\$7.47	
*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	ınt:		\$7.47	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Resid	 dential Streε				<u> </u>
Erin Kasper	HILLS CONDOMINIUM UNIT NO.3 &	Citywide Street Lightin	ng	0.59	7.48	\$4.41	
1601 Cohansey St Unit 104	GARAGE G-4				_	\$7.47	
St Paul MN 55117-3587		*** Owner and Taxpay	/er ***				
*1601 COHANSEY ST 104			Total Assessi	ment:	-	\$7.47	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$7.47	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael A Goldman 450 Idaho Ave W	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 THE W 60 FT OF THE E 123 FT OF LOT 1 BLK 6	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	60.00	\$24.60 \$35.40	24-29-23-21-0142
St Paul MN 55117-3556 *450 IDAHO AVE W		*** Owner and Taxpaye	payer ***			\$60.00	
*Ward: 5			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
	EDWIN M. WARE'S CUMBERLAND		lential Streε	0.41			<u> </u>
494 Idaho Ave W	ADDITION PLAT 1 EX E 100 FT & EX W 65 FT; LOT 1 BLK 5	Citywide Street Lighting		0.59	102.00	\$60.18	21 27 20 21 0177
St Paul MN 55117-3513		delication 177	de de de			\$102.00	
*494 IDAHO AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$102.00	
*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:		\$102.00	
David James	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	 lential Streε				
1550 Humboldt Ave	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting		0.59	95.00	\$56.05	24-29-23-21-0104
West St Paul MN 55118-3401	MACKUBIN ST ACCRUING; & THE W 65 FT OF LOT 1 BLK 5		-		=	\$95.00	
*498 IDAHO AVE W	03 FF OF EOFF BERG	*** Owner and Taxpayo	er ***			ψ,5.00	
*Ward: 5			Total Assessm	ent:		\$95.00	
*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:		\$95.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
	COHANSEY PARK TOWNHOMES	Street Sweeping - Comme	ercial/Art	1.07	10.63	\$11.37		
482 Larpenteur Ave W	COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK	Street Sweeping - Resider	ntial Stree	0.41	25.82	\$10.59		
St Paul MN 55113-6780	TOWNHOMES LOT 2 BLK 1	Citywide Street Lighting		0.59	36.44	\$21.50		
*482 LARPENTEUR AVE W		*** Owner and Taxpayer	***		<del></del>	\$43.46		
*Ward: 5								
*Pending as of: 8/21/2020		Τ	Total Assessme	ent:		\$43.46		
		Т	This Payment:			\$0.00		
		(	Current Year P	rincipal:		\$0.00		
		(	Current Year Ir	nterest:		\$0.00		
		F	Payoff Amoun	t:		\$43.46		
	COLLANGEY BARY TOWNHOMES	Street Sweeping - Comme		1.07	10.63	\$11.37		
Alice Dalager	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY	Street Sweeping - Confine Street Sweeping - Residen		0.41	25.82	\$11.57 \$10.59	24-29-23-21-0187	
1674 Mackubin St	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	illiai Silce	0.41	36.44	\$21.50		
St Paul MN 55117-3530	TOWNHOMES LOT 3 BLK 1	City wide Street Eighting		0.57	=	\$43.46		
*1674 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer	***	\$43.46				
*Pending as of: 8/21/2020			Total Assessment:			\$43.46		
		Т	This Payment:					
		(	Current Year P	rincipal:		\$0.00		
			Current Year Ir	_		\$0.00		
		I	Payoff Amount:			\$43.46		
Charles Alan Brantingham	COHANSEY PARK TOWNHOMES	Street Sweeping - Comme	ercial/Art	1.07	10.63	\$11.37	24-29-23-21-0196	
1636 Mackubin St	COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK	Street Sweeping - Residen	ntial Stree	0.41	25.82	\$10.59		
St Paul MN 55117-3566	TOWNHOMES LOT 12 BLK 1	Citywide Street Lighting		0.59	36.44	\$21.50		
*1636 MACKUBIN ST					<del></del>	\$43.46		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			Γotal Assessme	ent:		\$43.46		
		Т	Γhis Payment:			\$0.00		
		(	Current Year P	rincipal:		\$0.00		
		(	Current Year Ir	nterest:		\$0.00		
		F	Payoff Amoun	t:		\$43.46		

11:26:17 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
John H Dao Jennifer P Dao 3117 S Ponderosa Ln	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK TOWNHOMES LOT 18 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	10.63 25.82 36.44	\$11.37 \$10.59 \$21.50	24-29-23-21-0202
Spokane WA 99206-9428 *1649 COHANSEY ST		*** Owner and Taxpay	/er ***			\$43.46	
*Ward: 5		1 2	Total Assessi	ment:		\$43.46	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$43.46	
Steven R Wilson	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY	Street Sweeping - Com Street Sweeping - Resi		1.07 0.41	10.63 25.82	\$11.37 \$10.59	24-29-23-21-0208
1654 Cohansey St St Paul MN 55117-3548	NUMBER 360 COHANSEY PARK	Citywide Street Lightin		0.59	36.44	\$21.50	
*1654 COHANSEY ST	TOWNHOMES LOT 24 BLK 1	, ,	8		_	\$43.46	
*Ward: 5		*** Owner and Taxpay	/er ***	Ψ13.10			
*Pending as of: 8/21/2020		Total Assessment:				\$43.46	
			This Paymen		\$0.00		
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.46	
M Delores Green	Ex N 91.75 Ft The E 1/2 Of Lot 2 & E	Street Sweeping - Resident		0.41	128.00	\$52.48	
2596 Parkview Dr Po Box 10746	1/2of Lots 3 & Lot 4 Blk 1	Citywide Street Lightin	ng	0.59	128.00	\$75.52	
White Bear Lake MN 55110-0746		*** Owner and Taxpay	70r ***			\$128.00	
*1661 WESTERN AVE N *Ward: 5		Owner and Taxpay			-		
*Pending as of: 8/21/2020			Total Assessi			\$128.00	
ž			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amor			\$128.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lawrence G Litzkow	Unit No.200	Street Sweeping - Res	idential Stree	0.41	9.29	\$3.81	24-29-23-21-0221
Junella R Litzkow		Citywide Street Lighti	ng	0.59	9.29	\$5.48	
1600 Arundel St Unit 200					<del></del>	\$9.29	
St Paul MN 55117-3540		*** Owner and Taxpa	yer ***				
*1600 ARUNDEL ST 200			Total Assess	ment:	-	\$9.29	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$9.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Streε		— — <del></del>		
1600 Arundel St #201	NUMBER 507 LIVING CHOICE ON AR UNIT NO.201	Citywide Street Lighti	ng	0.59	9.29	\$5.48	
St Paul MN 55117-3540	UNII NO.201				_	\$9.29	
*1600 ARUNDEL ST 201		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$9.29	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$9.29	
Robert M Prettyman	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree				
1600 Arundel St 203	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lighti		0.59	9.29	\$5.48	24-27-23-21-0224
St Paul MN 55117-4599	UNIT NO.203				=	\$9.29	
*1600 ARUNDEL ST 203		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$9.29	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$9.29	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meaza L Mebrat	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree	0.41	9.29	\$3.81	24-29-23-21-0225
Tedla G Gebremedin	NUMBER 507 LIVING CHOICE ON AR UNIT NO.204	Citywide Street Lightin	ng	0.59	9.29	\$5.48	
1600 Arundel St Unit 204	UNII NO.204				<del></del>	\$9.29	
St Paul MN 55117-3540		*** Owner and Taxpay	yer ***				
1600 ARUNDEL ST 204			Total Assessm	ent:	-	\$9.29	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$9.29	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resi	dential Stree	0.41	9.29		<u> </u>
1600 Arundel St Unit 205	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lightin	ng	0.59	9.29	\$5.48	212/2021 0220
t Paul MN 55117-3540	UNIT NO.205					\$9.29	
*1600 ARUNDEL ST 205		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	ent:	-	\$9.29	
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:		\$9.29	
Lasalle Construction Company	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Streε	0.41	9.29		
523 8th St S	NUMBER 507 LIVING CHOICE ON AR	Citywide Street Lightin		0.59	9.29	\$5.48	212/2021 022/
Minneapolis MN 55404-1030	UNIT NO.208				=	\$9.29	
1600 ARUNDEL ST 208		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	ent:	-	\$9.29	
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:		\$9.29	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Manoshi Mukherjee	COMMON INTEREST COMMUNITY	Street Sweeping - Reside		0.41	9.29	\$3.81	24-29-23-21-0240
5247 Corinth Dr	NUMBER 507 LIVING CHOICE ON AR UNIT NO.306	Citywide Street Lighting	;	0.59	9.29	\$5.48	
Stone Mtn GA 30087-3236						\$9.29	
*1600 ARUNDEL ST 306		*** Owner and Taxpayer	r ***		_		
*Ward: 5			Total Assessme	ent:		\$9.29	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$9.29	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Reside	ential Stree	0.41	7.48		<u> 24-29-23-21-0247</u>
12569 W Skyline Pkwy	HILLS CONDOMINIUM UNIT NO.14 &	Citywide Street Lighting		0.59	7.48	\$4.41	24-27-20-21-0247
Duluth MN 55810-2165	GARAGE UNIT G-13				_	\$7.47	
*1585 COHANSEY ST G13		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$7.47	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$7.47	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree				<u></u>
1605 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Lighting		0.59	80.00	\$47.20	24-2)-23-21-0231
St Paul MN 55117-3575	LOTS 4 & 5 BLK 8				=	\$80.00	
*1605 WESTERN AVE N		*** Owner and Taxpayer	r ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 5			Total Assessme	ent:	-	\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$80.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony J Carter Trustee 1575 Western Ave N	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	120.00 120.00	\$49.20 \$70.80	24-29-23-21-0254
St Paul MN 55117-3575	2013 11,12 & 13 BER 0					\$120.00	
*1575 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$120.00	
*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:		\$120.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	 dential Streε	0.41	62.00		<u> </u>
Sha Klae	ADDITION PLAT 1 VAC ALLEY ADJ &	Citywide Street Lightin		0.59	62.00	\$36.58	24-27-23-21-0237
1591 Western Ave N	N 1/2 OF LOT 9 & ALL OF LOT 8 & ALL OF LOTS 21 THRU 23 BLK 8				<del></del>	\$62.00	
St Paul MN 55117-3575		*** Owner and Taxpay	/er ***				
*1591 WESTERN AVE N			Total Assessm	ent.	-	\$62.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$62.00	
	ARLINGTON RIDGE LOT 3 BLK 1	Cturat Committee B					
Brandon Lingen	AREINGTON RIDGE EOT 3 BER 1	Street Sweeping - Residence Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	24-29-23-23-0003
1487 Mackubin St St Paul MN 55117-3524		City wide Succi Lightin	15	0.59	==		
*1487 MACKUBIN ST		*** Owner and Taxpay	/er ***			\$50.00	
*Ward: 5		1 ,		aut.		\$50.00	
*Pending as of: 8/21/2020			Total Assessm This Payment:			\$50.00	
			Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$50.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 48
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jill R Davis	ARLINGTON RIDGE LOT 4 BLK 1	Street Sweeping - Resid		0.41	50.00 50.00	\$20.50 \$29.50	24-29-23-23-0004
1481 Mackubin St St Paul MN 55117-3524		City wide Succe Eighting	ь	0.57		\$50.00	
*1481 MACKUBIN ST		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 5			Total Assessi	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	
Jason Matlock	DUFFY'S ADDITION TO COTTAGE HOMES EX S 140 FT THE E 137 FT OF	Street Sweeping - Resid		0.41	63.00	\$25.83	24-29-23-23-0009
Sarah Matlock	LOT 48	Citywide Street Lighting	g	0.59	63.00	\$37.17	
1455 Mackubin St St Paul MN 55117-3524		*** Owner and Taxpaye	er ***			\$63.00	
*1455 MACKUBIN ST		1 7	Total Assessi	mont:	-	\$63.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$63.00	
Taryn Volkmann	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Comm	mercial/Art	1.07	29.00	\$31.03	24-29-23-23-0010
509 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE THE E 58 FT OF S 140 FT OF LOT 48	Street Sweeping - Resid		0.41	66.00	\$27.06	
St Paul MN 55117-3502	THE ESSIT OF STROTT OF EOT 10	Citywide Street Lighting	g	0.59	95.00	\$56.05	
*509 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpaye	er ***			\$114.14	
*Pending as of: 8/21/2020		- ···	Total Assessi	nent:		\$114.14	
			This Paymen			\$0.00	
			Current Year Principal:  Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$114.14	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacquelyn Rose Laudenbach	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Comm		1.07	55.00	\$58.85	24-29-23-23-0013
523 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE THE W 55 FT OF E 223 FT OF S 140 FT	Citywide Street Lighting	g	0.59	55.00	\$32.45	
St Paul MN 55117-3502	OF LOT 48	*** Owner and Taxpaye	***			\$91.30	
*523 ARLINGTON AVE W  *Ward: 5		Owner and Taxpaye	<del></del>				
*Pending as of: 8/21/2020			Total Assess			\$91.30	
1 chaing as 01. 6/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$91.30</b>	
Jennifer Kwon Dobbs	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Comm		1.07	25.00	\$26.75	24-29-23-23-0014
Stefan Liess	HOMES SUBJ TO ARLINGTON AVE AND EX W 30 FT AND EX E 223 FT	Street Sweeping - Resid		0.41	66.00	\$27.06	
527 Arlington Ave W	THE S 140 FT OF LOT 48	Citywide Street Lighting	g	0.59	91.00	\$53.69	
St Paul MN 55117-3502 *527 ARLINGTON AVE W		*** Owner and Taxpaye	er ***			\$107.50	
*Ward: 5			Total Assess	ment:		\$107.50	
*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:		\$107.50	
	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Resid	ential Stree			\$25.83	
Danelle A Byrne	HOMES EX S 140 FT AND EX E 137 FT	Citywide Street Lighting		0.59	63.00	\$37.17	24-29-23-23-0015
1458 Schletti St	AND EX W 30 FT LOT 48		-		_	\$63.00	
St Paul MN 55117-3511		*** Owner and Taxpaye	er ***			\$05.00	
*1458 SCHLETTI ST			Total Assess	ment:	-	\$63.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	24-29-23-23-0016
1464 Schletti St		Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55117-3511						\$55.00	
*1464 SCHLETTI ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessn	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.00	
	ARLINGTON RIDGE LOT 10 BLK 1	Street Sweeping - Reside	ential Stree				<u></u>
1470 Schletti St		Citywide Street Lighting		0.59	50.00	\$29.50	21 27 20 20 0017
St Paul MN 55117-3511					<del>-</del>	\$50.00	
*1470 SCHLETTI ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	ARLINGTON RIDGE LOT 11 BLK 1	Street Sweeping - Reside	ential Stree				<u></u>
1476 Schletti St		Citywide Street Lighting		0.59	50.00	\$29.50	24-27-23-23-0010
St Paul MN 55117-3511					=	\$50.00	
*1476 SCHLETTI ST		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Susan M Sundberg 1486 Schletti St	ARLINGTON RIDGE LOT 13 BLK 1	Street Sweeping - Resid		0.41	50.00	\$20.50 \$29.50	24-29-23-23-0020
St Paul MN 55117-3511 *1486 SCHLETTI ST		*** Owner and Taxpayo	er ***		_	\$50.00	
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	ARLINGTON RIDGE LOT 14 BLK 1	Street Sweeping - Resid	 lential Streε	0.41			
Lisa Watson		Citywide Street Lighting	g	0.59	50.00	\$29.50	2. 2. 2. 2. 0.21
1490 Schletti St					<del></del>	\$50.00	
St Paul MN 55117-3511		*** Owner and Taxpayo	er ***				
*1490 SCHLETTI ST			Total Assessm	ent:		\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	ARLINGTON RIDGE LOT 15 BLK 1	Street Sweeping - Resid	 lential Streε	0.41			
Paul J Dubois		Citywide Street Lighting	g	0.59	50.00	\$29.50	2. 23 20 20 0022
1494 Schletti St						\$50.00	
St Paul MN 55117-3511		*** Owner and Taxpayo	er ***				
*1494 SCHLETTI ST			Total Assessm	nent:		\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$50.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Norberto Roldan Saldivar	ARLINGTON RIDGE LOT 8 BLK 2	Street Sweeping - Reside		0.41	50.00	\$20.50	24-29-23-23-0031
Jesus Delgado Vasquez		Citywide Street Lighting	5	0.59	50.00	\$29.50	
1465 Schletti St						\$50.00	
St Paul MN 55117-3510		*** Owner and Taxpayer	r ***				
*1465 SCHLETTI ST			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
	ARLINGTON RIDGE LOT 9 BLK 2	Street Sweeping - Reside	– — — — ential Stree	0.41	50.00	\$20.50	<u> </u>
120 S Riverside Plaza Ste 2000		Citywide Street Lighting		0.59	50.00	\$29.50	24-27-23-23-0032
Chicago IL 60606-6995						\$50.00	
*1459 SCHLETTI ST		*** Owner and Taxpayer	r ***			*****	
*Ward: 5			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	ARLINGTON RIDGE LOT 10 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
Kelly J Grohman		Citywide Street Lighting		0.59	50.00	\$29.50	24-27-23-23-0033
1455 Schletti Ave						\$50.00	
St Paul MN 55117-3510		*** Owner and Taxpayer	r ***			<del>4-</del>	
*1455 SCHLETTI ST		·	Total Assessm	ent:	-	\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$50.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll b		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Evangeline Johnson	ARLINGTON RIDGE LOT 11 BLK 2	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	24-29-23-23-0034
1451 Schletti St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-3510						\$50.00	
*1451 SCHLETTI ST		*** Owner and Taxpayer *	***				
*Ward: 5			otal Assessmer	nt:		\$50.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Pri	_		\$0.00	
			urrent Year Int			\$0.00	
		r	ayoff Amount	•		\$50.00	
	ARLINGTON RIDGE LOT 12 BLK 2	Street Sweeping - Commer	rcial/Art	1.07	<u> </u>		
Michelle M Odeen		Street Sweeping - Resident	tial Stree	0.41	24.50	\$10.05	
533 Arlington Ave W		Citywide Street Lighting		0.59	92.00	\$54.29	
St Paul MN 55117-3503						\$136.57	
*533 ARLINGTON AVE W		*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessmer	nt:		\$136.57	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
			urrent Year Pri			\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$136.57	
	ARLINGTON RIDGE LOT 14 BLK 2	Street Sweeping - Resident	 tial Streε	0.41	50.00	\$20.50	24-29-23-23-0037
Mary Jo Wall		Citywide Street Lighting		0.59	50.00	\$29.50	
1448 Kent St					<del></del>	\$50.00	
St Paul MN 55117-3509		*** Owner and Taxpayer *	***				
*1448 KENT ST		To	otal Assessmer	nt:		\$50.00	
*Ward: 5		TI	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Pri	incipal:		\$0.00	
			urrent Year Int			\$0.00	
		Pa	ayoff Amount	:		\$50.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott Burroughs	ARLINGTON RIDGE LOT 15 BLK 2	Street Sweeping - Resid		0.41	50.00	\$20.50	24-29-23-23-0038
1454 Kent St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-3509						\$50.00	
*1454 KENT ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	ARLINGTON RIDGE LOT 17 BLK 2	Street Sweeping - Resid	ential Stree				
1464 Kent St		Citywide Street Lighting		0.59	50.00	\$29.50	24-27-23-23-0040
St Paul MN 55117-3509					_	\$50.00	
*1464 KENT ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 5			Total Assess	sment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
	ARLINGTON RIDGE LOT 18 BLK 2	Street Sweeping - Resid	ential Stree				
135 Geranium Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	24-27-23-23-0041
St Paul MN 55117-5007					_	\$50.00	
*1470 KENT ST		*** Owner and Taxpaye	er ***			******	
*Ward: 5			Total Assess	ement:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$50.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 55
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Miska	ARLINGTON RIDGE LOT 19 BLK 2	Street Sweeping - Resider		0.41	50.00	\$20.50	24-29-23-23-0042
1476 Kent St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-3509						\$50.00	
*1476 KENT ST		*** Owner and Taxpayer	. ***				
*Ward: 5		7	Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020		7	This Payment	:		\$0.00	
		(	Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$50.00	
	DANFORTH PARK LOT 1	Street Sweeping - Resider	ntial Stree		86.50		<u>24-29-23-23-0048</u>
Gary Malone		Alley Sweeping		0.12	40.00	\$4.80	21 27 20 20 00 10
1499 Kent St		Citywide Street Lighting		0.59	86.50	\$51.04	
St Paul MN 55117-3508						\$91.31	
*1499 KENT ST		*** Owner and Taxpayer	. ***				
*Ward: 5		7	Total Assessm	nent:		\$91.31	
*Pending as of: 8/21/2020		1	This Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$91.31	
	DANFORTH PARK N 24 FT OF LOT 5	Street Sweeping - Resider	ntial Stree	0.41	64.00		<u> </u>
Jill M Cylkowski	AND ALL OF LOT 4	Alley Sweeping		0.12	64.00	\$7.68	21 23 26 26 0001
1487 Kent St		Citywide Street Lighting		0.59	64.00	\$37.76	
St Paul MN 55117-3508					<del>==</del>	\$71.68	
*1487 KENT ST		*** Owner and Taxpayer	. ***				
*Ward: 5		_ 1	Total Assessn	nent:	-	\$71.68	
*Pending as of: 8/21/2020		1	This Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$71.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yer Chang	DANFORTH PARK EX N 24 FT LOT 5 & ALL OF LOTS 6 & LOT 7	Street Sweeping - Reside	ential Stree	0.41	96.00	\$39.36	24-29-23-23-0052
1483 Kent St	ALE OF EOTS OF EOT	Alley Sweeping Citywide Street Lighting	7	0.12 0.59	96.00 96.00	\$11.52 \$56.64	
St Paul MN 55117-3508		City wide Street Eighting	5	0.57		\$107.52	
*1483 KENT ST *Ward: 5		*** Owner and Taxpaye	er ***			\$107.32	
*Pending as of: 8/21/2020		1 3	Total Assess		-	\$107.52	
			This Paymen			\$107.52	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$107.52	
Therese Y Zemlin John M Schulz 1 Highland Wayside Andover MA 01810-2101 *1461 KENT ST *Ward: 5 *Pending as of: 8/21/2020	DANFORTH PARK LOTS 10 AND LOT 11	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	<b>y</b>	nt: Principal: Interest:	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60 \$89.60 \$0.00 \$0.00 \$0.00 \$89.60	24-29-23-23-0054
Daewon Choe	DANFORTH PARK S 20 FT OF LOT 20 & ALL OF LOT 19	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	24-29-23-23-0060
Chammy Choe	& ALL OF LOT 19	Alley Sweeping	_	0.12	60.00 60.00	\$7.20	
1460 Danforth St		Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55117-3507 *1460 DANFORTH ST		*** Owner and Taxpaye	<sub>2r</sub> ***			\$67.20	
*Ward: 5		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assess			\$67.20	
1 chaing as of. 0/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00 \$67.20	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-3507		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1474 DANFORTH ST						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Darlene J Dunbar	DANFORTH PARK LOT 25	Street Sweeping - Resid	ential Stree				
1478 Danforth St		Alley Sweeping	cittai Stree	0.12	40.00	\$4.80	24-29-23-23-0064
St Paul MN 55117-3507		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1478 DANFORTH ST		, ,				\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	DANFORTH PARK LOT 26	Street Sweeping - Resid					24 20 22 22 0065
1482 Danforth St		Alley Sweeping	cittai Stree	0.12	40.00	\$4.80	24-29-23-23-0065
St Paul MN 55117-3507		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1482 DANFORTH ST		, ,				\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sheila Anderson	DANFORTH PARK LOT 27	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-23-0066
1488 Danforth St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3507		Citywide Street Lighting		0.59	40.00	\$23.60	
*1488 DANFORTH ST *Ward: 5		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •		4	<del>-</del>	\$44.80	
8			Total Assessm			\$44.80 \$0.00	
			This Payment: Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$44.80	
David J Wald	DANFORTH PARK LOT 28	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-23-0067
Kara L Wald		Alley Sweeping		0.12	40.00	\$4.80	
1490 Danforth St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-3507					<del></del>	\$44.80	
*1490 DANFORTH ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
Ahmed Syed	DANFORTH PARK EX S 10 FT; LOT 38 & S 30 FT OF LOT 39	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	24-29-23-23-0076
Huda Farah	& 3 30 FT OF LOT 39	Alley Sweeping		0.12	60.00	\$7.20	
836 Larpenteur Ave W		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55113-6548		*** 0 1 T	***			\$67.20	
*1465 DANFORTH ST		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$67.20	

	11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 59
A59 Daniforth St	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
1459 DANFORTH ST	Kenneth J Johnson		Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	24-29-23-23-0077
**************************************	1459 Danforth St	& ALL OF 37 & S 10 FT OF LOT 38						
**************************************	St Paul MN 55117-3506		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*Pending as of: \$21/2020  *Pending as of: \$21/2020  *Pending as of: \$21/2020  *Pending as of: \$21/2020  **Description of the pending as of: \$21/2020  **Pending as of: \$21/2020  **Description of the pending as of: \$21/2020  **Pending as of: \$21/2020  **Description of the pending as of: \$21/2020  **			*** Owner and Taynaya	· ***		<del></del>	\$67.20	
This Payment:   \$0.00			Owner and Taxpaye					
Current Year Principal:   \$0.00	*Pending as of: 8/21/2020						\$67.20	
Current Year Interest: S0.00   Payoff Amount: S67.20				-			\$0.00	
Second   Street Sweeping - Residential Street   Second Street Sweeping - Residential Street   Second Street Sweeping - Residential Street   Second Street Sweeping - Residential Street   Second Street Street Sweeping - Residential Street   Second Street Street Sweeping - Residential Street   Second Street St					_		\$0.00	
John Edward Larson Jr								
1299 St Albans St N   \$8 30 FT OF LOT 36				Payoff Amou	int:		\$67.20	
1299 St Albans St N   \$8 30 FT OF LOT 36		DANFORTH PARK EX S 10 FT; LOT 35	Street Sweeping - Resid	ential Stree				
*1453 DANFORTH ST  *Ward: 5  *Pending as of: 8/21/2020  ***Owner and Taxpayer ***  Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$67.20  ***Owner and Taxpayer ***  Danielle Wills  DanForth PARK \$10FT OF LOT 35 AND ALL OF LOT 34 AND ALL OF LOT 34 AND ALL OF LOT 34 AND AND ALL OF LOT 34 AND AND AND ALL OF LOT 34 AND AND AND AND AND AND ALL OF LOT 34 Alley Sweeping 0.12 Street Sweeping - Residential Stree 0.41 Alley Sweeping 0.12 50.00 \$50.00 \$50.00 \$1449 DANFORTH ST  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment: \$56.00 This Payment: \$50.00 Current Year Principal: \$50.00 Current Year Principal: \$50.00 Current Year Interest: \$50.00 Current Year Interest: \$50.00		& S 30 FT OF LOT 36			0.12	60.00	\$7.20	21 27 28 28 0076
*Ward: 5 *Pending as of: 8/21/2020  Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20  Danielle Wills DanForth Park S 10 FT 0 F LOT 35 AND ALL OF LOT 34 Alley Sweeping - Residential Strex 0.41 50.00 \$20.50 24-29-23-23-0079  1449 DanForth St Streat Sweeping - Residential Strex 0.41 50.00 \$0.00 \$0.00 Citywide Street Lighting 0.59 50.00 \$29.50  ***Owner and Taxpayer ***  ***Own	St Paul MN 55117-4143		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*Ward: 5 *Pending as of: 8/21/2020  Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20  Danielle Wills DanForth Park S 10 FT 0 F LOT 35 AND ALL OF LOT 34 Alley Sweeping - Residential Strex 0.41 50.00 \$20.50 24-29-23-23-0079  1449 DanForth St Streat Sweeping - Residential Strex 0.41 50.00 \$0.00 \$0.00 Citywide Street Lighting 0.59 50.00 \$29.50  ***Owner and Taxpayer ***  ***Own	*1453 DANFORTH ST						\$67.20	
This Payment: \$0.00			*** Owner and Taxpaye	er ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assessn	nent:		\$67.20	
Danielle Wills   DANFORTH PARK \$ 10 FT OF LOT 35   Street Sweeping - Residential Street   0.41   50.00   \$20.50   24-29-23-23-0079     1449 Danforth St   AND ALL OF LOT 34   AND ALL O				This Payment	:		\$0.00	
Danielle Wills				Current Year	Principal:		\$0.00	
Danielle Wills				Current Year	Interest:		\$0.00	
AND ALL OF LOT 34  Alley Sweeping 0.12 50.00  \$6.00  St Paul MN 55117-3506  *1449 DANFORTH ST  *** Owner and Taxpayer ***  *Pending as of: 8/21/2020  *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.00				Payoff Amou	int:		\$67.20	
AND ALL OF LOT 34  Alley Sweeping 0.12 50.00  \$6.00  St Paul MN 55117-3506  *1449 DANFORTH ST  *** Owner and Taxpayer ***  *Pending as of: 8/21/2020  *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.00				- <del></del>				
St Paul MN 55117-3506   Citywide Street Lighting   0.59   50.00   \$29.50     *1449 DANFORTH ST   \$56.00     *** Owner and Taxpayer ***   \$56.00     **Pending as of: 8/21/2020   Total Assessment:   \$56.00     This Payment:   \$0.00     Current Year Principal:   \$0.00     Current Year Interest:   \$0.00     Current Year Interest:				ential Stree				24-29-23-23-0079
*1449 DANFORTH ST  *Ward: 5  *Pending as of: 8/21/2020  *Total Assessment: \$56.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00				7				
*Ward: 5 *Pending as of: 8/21/2020  *Total Assessment: This Payment: Summer and Taxpayer ***  Total Assessment: This Payment: Summer and Taxpayer ***  *Total Assessment: Summer and Taxpayer ***  *To			City wide Sirect Lighting	5	0.57	J0.00 <u> </u>		
*Pending as of: 8/21/2020  Total Assessment: \$56.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpaye	er ***			\$56.00	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			1 7			-	956,00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00								
					_			
							\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kristina Foley	DANFORTH PARK SUBJ TO	Street Sweeping - Comm	nercial/Art	1.07	55.00	\$58.85	
Thomas E Foley	ARLINGTON AVE AND EX E 74 FT	Alley Sweeping		0.12	118.00	\$14.16	
601 Arlington Ave W	LOTS 31 32 AND LOT 33	Citywide Street Lighting	g	0.59	55.00	\$32.45	
St Paul MN 55117-3505					<del></del>	\$105.46	
*601 ARLINGTON AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$105.46	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$105.46	
Robert L Allen	DANFORTH PARK SUBJ TO AVE AND	Street Sweeping - Comm	mercial/Art				<u> </u>
3170 Victoria St N	EX N 11 FT LOT 60	Alley Sweeping		0.12	27.00	\$3.24	24-27-23-23-0002
Shoreview MN 55126-3865		Citywide Street Lighting	g	0.59	156.00	\$92.04	
*1442 DALE ST N					<u> </u>	\$262.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$262.20	
			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$262.20	
	DANFORTH PARK LOT 57	Street Sweeping - Comm					
Jaena Millage	DAM ORTHTAKK EOT 37	Alley Sweeping - Comm	nerciai/Art	0.12	40.00	\$4.80	24-29-23-23-0085
1454 Dale St N St Paul MN 55117-3408		Citywide Street Lighting	or .	0.59	40.00	\$23.60	
*1454 DALE ST N		eny was sueer Eighning	5	0.00		\$71.20	
*Ward: 5		*** Owner and Taxpaye	er ***			\$/1.20	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$71.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tyrone J Moore	DANFORTH PARK LOT 56	Street Sweeping - Comm	mercial/Art	1.07	40.00	\$42.80	24-29-23-23-0086
1458 Dale St N		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3408		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1458 DALE ST N					<del></del>	\$71.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$71.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
Shpresa Mykerezi	DANFORTH PARK N 1/2 OF LOT 54 & ALL OF LOT 53	Street Sweeping - Comm	nercial/Art	1.07 0.12	60.00	\$64.20 \$7.20	24-29-23-23-0088
1343 Thomas Ave	ALL OF EOT 33	Alley Sweeping Citywide Street Lighting	~	0.12	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55104-2448		Citywide Street Lighting	3	0.39	60.00 <b>==</b>		
*1470 DALE ST N  *Ward: 5		*** Owner and Taxpaye	er ***			\$106.80	
*Pending as of: 8/21/2020			Total Assessr	nent:	<u> </u>	\$106.80	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$106.80	
Dath Andarson Elittic	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	ential Stree				
Beth Anderson Flittie Daniel Robert Flittie	ADDITION PLAT 1 EX S 30 FT LOT 2	Citywide Street Lighting		0.59	87.00	\$51.33	24-29-23-24-0001
1557 Western Ave N	AND ALL OF LOT 1 BLK 9	enty wide sureet Eighting	>	0.57	=		
St Paul MN 55117-3536		*** Owner and Taxpaye	er ***			\$87.00	
*1557 WESTERN AVE N		1 7	Total Assessr	ment:		\$87.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			-			\$0.00	
			Current Year Principal: Current Year Interest:				
			Current Year	Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid		0.41	50.00	\$20.50	24-29-23-24-0002
Sarah E Flaten	ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1551 Western Ave N						\$50.00	
St Paul MN 55117-3536		*** Owner and Taxpayo	er *** 				
*1551 WESTERN AVE N			Total Assessme	ent:		\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	lential Stree	0.41		\$20.50	
1541 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 9	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-3536						\$50.00	
*1541 WESTERN AVE N		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	
Phillip Duane Anderson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	 lential Streε	0.41			
Kari A Trad	ADDITION PLAT 1 LOTS 10 AND LOT	Citywide Street Lighting	g	0.59	80.00	\$47.20	2.2, 20 2. 0007
1521 Western Ave N	11 BLK 9					\$80.00	
St Paul MN 55117-3536		*** Owner and Taxpaye	er ***				
*1521 WESTERN AVE N			Total Assessme	ent:	-	\$80.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$80.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathan L Christy	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 13 BLK 9	Street Sweeping - Resid		0.41	40.00	\$16.40	24-29-23-24-0009
Rebecca L Christy	ADDITION PLAT I LOT 13 BLK 9	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
33988 County Road 43		*** 0 1 7	ale ale ale			\$40.00	
Willow River MN 55795-3083		*** Owner and Taxpay	/er ***		_		
*1509 WESTERN AVE N *Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
rending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
Mario P Dominguez	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Stree	0.41			
Jacquelyn P Dominguez	ADDITION PLAT 1 LOT 14 BLK 9	Citywide Street Lightin	ng	0.59	40.00	\$23.60	212/2021/0010
1505 Western Ave N					_	\$40.00	
St Paul MN 55117-3536		*** Owner and Taxpay	/er ***				
*1505 WESTERN AVE N			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 Amoun	nt:		\$40.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	— — — — dential Stree				
403 Nebraska Ave W	ADDITION PLAT 1 LOT 16 BLK 9	Citywide Street Lightin		0.59	82.00	\$48.38	24-29-23-24-0012
St Paul MN 55117-3528						\$82.00	
*403 NEBRASKA AVE W		*** Owner and Taxpay	/er ***			ψ02.00	
*Ward: 5			Total Assessm	ent.	-	\$82.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$82.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 N 32 FT OF LOT 18	Street Sweeping - Reside		0.41	50.00	\$20.50 \$29.50	24-29-23-24-0014
6450 24th Ave Nw Apt 109 Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	Citywide Street Lighting	3	0.39	30.00	\$50.00	
*1512 CUMBERLAND ST		*** Owner and Taxpaye	r ***			\$30.00	
*Ward: 5			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree	0.41			24-29-23-24-0015
1520 Cumberland St	ADDITION PLAT 1 N 1/2 OF LOT 19 AND ALL OF LOTS 20 AND LOT 21	Citywide Street Lighting		0.59	100.00	\$59.00	21 27 20 21 0013
St Paul MN 55117-3521	BLK 9					\$100.00	
*1520 CUMBERLAND ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$100.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree	0.41		<del></del>	<u> </u>
1548 Cumberland St	ADDITION PLAT 1 N 1/2 OF LOT 26	Citywide Street Lighting		0.59	100.00	\$59.00	24-27-23-24-0017
St Paul MN 55117-3521	AND ALL OF LOTS 27 AND LOT 28 BLK 9					\$100.00	
*1548 CUMBERLAND ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$100.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Lulic	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 WITH AND SUBJ	Street Sweeping - Reside		0.41	40.00	\$16.40 \$23.60	24-29-23-24-0025
1539 Cumberland St St Paul MN 55117-3520	TO ESMT LOT 6 BLK 10	City wide Street Lighting	5	0.57	<del></del>	\$40.00	
*1539 CUMBERLAND ST		*** Owner and Taxpaye	er ***			\$40.00	
*Ward: 5			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree	0.41			<u></u>
1535 Cumberland St	ADDITION PLAT 1 WITH AND SUBJ TO ESMT LOT 7 BLK 10	Citywide Street Lighting		0.59	40.00	\$23.60	24-27-23-24-0020
St Paul MN 55117-3520 *1535 CUMBERLAND ST		*** Owner and Taxpaye	<sub>2r</sub> ***			\$40.00	
*Ward: 5		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessme			\$40.00	
1 chang as 61. 6/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree	0.41		\$24.60	
1521 Cumberland St	ADDITION PLAT 1 S 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 10	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55117-3520	AND ALL OF LOT IT BER TO				<del></del>	\$60.00	
*1521 CUMBERLAND ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor L King	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Res		0.41	82.00	\$33.62	24-29-23-24-0032
Camille A King	ADDITION PLAT 1 LOT 15 BLK 10	Citywide Street Lighti	ng	0.59	82.00	\$48.38	
1501 Cumberland St						\$82.00	
St Paul MN 55117-3520		*** Owner and Taxpa	yer ***		_		
*1501 CUMBERLAND ST			Total Assessi	ment:		\$82.00	
*Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$82.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Res	idential Stree				
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-3516					<del></del>	\$40.00	
*1530 ARUNDEL ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$40.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Res	idential Streε				
2132 Iglehart Ave	ADDITION PLAT 1 LOT 28 BLK 10	Citywide Street Lighti	ng	0.59	35.00	\$20.65	212920210011
St Paul MN 55104-5049						\$35.00	
*1548 ARUNDEL ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:	-	\$35.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$35.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter Simons	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residen	ential Stree	0.41	40.00	\$16.40	24-29-23-24-0048
1493 Western Ave N	ADDITION PLAT 1 LOT 2 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-3535		Citywide Street Lighting		0.59	40.00	\$23.60	
*1493 WESTERN AVE N *Ward: 5		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:	\$0.00		
		1	Payoff Amoun	t:		\$44.80	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resider	ential Stree	0.41	40.00	<u> </u>	<u> </u>
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	24-27-23-24-0047
St Paul MN 55117-3535		Citywide Street Lighting		0.59	40.00	\$23.60	
*1489 WESTERN AVE N					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			· 	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resider	ential Stree	0.41		\$20.50	<u>24-29-23-24-0051</u>
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5	Alley Sweeping		0.12	50.00	\$6.00	24-27-23-24-0031
St Paul MN 55117-3535	AND ALL OF LOT 6 BLK 14	Citywide Street Lighting		0.59	50.00	\$29.50	
*1477 WESTERN AVE N					_	\$56.00	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		]	Payoff Amoun	ıt:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kariann Bergman	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commerc	ial/Art 1.07		\$29.96	
383 Arlington Ave W	ADDITION PLAT 1 EX PKWY LOT 12 BLK 14	Street Sweeping - Residentia	al Stree 0.41	53.00	\$21.73	
St Paul MN 55117-3514	DLK 14	Alley Sweeping	0.12		\$5.64	
*383 ARLINGTON AVE W		Citywide Street Lighting	0.59	81.00	\$47.79	
*Ward: 5		**** 0 177 ***	t.		\$105.12	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	·*			
		Tot	al Assessment:		\$105.12	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pay	voff Amount:		\$105.12	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commerc				
Gina M Sevick	ADDITION PLAT 1 LOT 17 BLK 14	Street Sweeping - Residentia		62.50	\$25.63	24-29-23-24-0001
1446 Cumberland St		Alley Sweeping	0.12		\$5.52	
St Paul MN 55117-3519		Citywide Street Lighting	0.59	85.50	\$50.45	
*1446 CUMBERLAND ST				_	\$106.21	
*Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	\$106.21		
		Thi	s Payment:	\$0.00		
		Cui	rent Year Principal:	\$0.00		
		Cui	rent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$106.21	
Todd A Dahlstrom	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residentia				
Deborah J Prokopf	ADDITION PLAT 1 EX S 20 FT LOT 21	Alley Sweeping	0.12		\$6.00	44-47-43-44-UUOS
1474 Cumberland St	AND S 30 FT OF LOT 22 BLK 14	Citywide Street Lighting	0.59		\$29.50	
St Paul MN 55117-3519		, ,		=	\$56.00	
*1474 CUMBERLAND ST		*** Owner and Taxpayer **	*		\$50.00	
*Ward: 5		Tot	al Assessment:	=	\$56.00	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 69
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Galen L Cruze	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	ential Stree	0.41	55.00	\$22.55	24-29-23-24-0067
1484 Cumberland St	ADDITION PLAT 1 EX S 5 FT LOT 24 AND EX N 20 FT LOT 25 BLK 14	Alley Sweeping		0.12	55.00	\$6.60	
St Paul MN 55117-3519	AND EA N 20 FT LOT 25 BLK 14	Citywide Street Lighting	g	0.59	55.00	\$32.45	
*1484 CUMBERLAND ST						\$61.60	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$61.60	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$61.60	
		- <del> </del>					
Monica A Muckala	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 27 BLK 14	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	24-29-23-24-0069
1494 Cumberland St	1.0011.01.12.11.12.01.27.00.11	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-3519		Citywide Sileet Lighting	3	0.39	40.00		
*1494 CUMBERLAND ST  *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessi		-	\$44.80	
			This Paymen			\$0.00	
			Current Year	\$0.00			
			Current Year	-		\$0.00	
			Payoff Amor			\$44.80	
Donald D Krogstad	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comm	mercial/Art	1.07	23.00	\$24.61	24-29-23-24-0081
Nancy R Krogstad	ADDITION PLAT 1 LOT 12 BLK 12	Street Sweeping - Resid	ential Stree	0.41	62.50	\$25.63	_ 1 _ 2 _ 2 _ 1 0 0 0 1
443 Arlington Ave W		Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55117-3573		Citywide Street Lighting	g	0.59	85.50	\$50.45	
*443 ARLINGTON AVE W						\$106.21	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$106.21	
			This Paymen	it:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$106.21	

11:26:17 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Com	mercial/Art	1.07	44.00	\$47.08	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55117-3573		Citywide Street Lightin	g	0.59	44.00	\$25.96	
*449 ARLINGTON AVE W					<del></del>	\$78.32	
*Ward: 5		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$78.32	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$78.32	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Com	mercial/Art	1.07		<del></del>	
Yeng Moua	ADDITION PLAT 1 LOT 15 BLK 12	Alley Sweeping		0.12	44.00	\$5.28	212/2021
451 Arlington Ave W		Citywide Street Lighting	g	0.59	44.00	\$25.96	
St Paul MN 55117-3573					_	\$78.32	
*451 ARLINGTON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:	-	\$78.32	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$78.32	
	EDWIN M. WARE'S CUMBERLAND		 mercial/Art	1.07			
Elizabeth J Wagner	ADDITION PLAT 1 LOT 16 BLK 12	Alley Sweeping	increau i ne	0.12	44.00	\$5.28	24-29-23-24-0085
453 Arlington Ave W		Citywide Street Lighting	g	0.59	44.00	\$25.96	
St Paul MN 55117-3573						\$78.32	
*453 ARLINGTON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:	-	\$78.32	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$78.32	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Elizabeth Dimick Weber Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comm	nercial/Art	1.07	23.00	\$24.61	
Warren Joseph Weber Trustee	ADDITION PLAT 1 LOT 17 BLK 12	Street Sweeping - Reside	ential Stree	0.41	62.50	\$25.63	
455 Arlington Ave W		Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55117-3573		Citywide Street Lighting	g	0.59	85.50	\$50.45	
*455 ARLINGTON AVE W						\$106.21	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$106.21	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$106.21	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid					
Anthony L Starr 3048 W Owasso Blvd	ADDITION PLAT 1 E 1/2 OF VAC	Citywide Street Lighting		0.59	89.50	\$52.81	24-29-23-24-0096
Roseville MN 55113-2161	ALLEY ADJ AND EX S 5 FT LOT 1	City wide Street Eighting	5	0.57	=		
*1491 COHANSEY ST	BLK 11	*** Owner and Taxpaye	-r ***			\$89.51	
*Ward: 5		o wher and rampays					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$89.51	
						\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00	
			Payoff Amou	int:		\$89.51	
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comm	mercial/Art			\$27.82	
459 Arlington Ave W	ADDITION PLAT 1 E 6 FT OF LOT 13	Street Sweeping - Reside	ential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-3501	AND ALL OF LOT 12 BLK 11	Citywide Street Lighting	3	0.59	88.50	\$52.22	
*459 ARLINGTON AVE W					==	\$105.67	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$105.67	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$105.67	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 72
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Todd M Schwartz	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comm		1.07	54.00	\$57.78	24-29-23-24-0105
Patti L Schwartz	ADDITION PLAT 1 E 16 FT OF LOT 14 AND EX E 6 FT LOT 13 BLK 11	Citywide Street Lighting		0.59	54.00	\$31.86	
461 Arlington Ave W		**** O 177	ala ala ala			\$89.64	
St Paul MN 55117-3501		*** Owner and Taxpayer	r *** 		-		
*461 ARLINGTON AVE W *Ward: 5			Total Assessr	ment:		\$89.64	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chaing as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.64	
Mary C Rosener	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Comm	ercial/Art	1.07			
491 Arlington Ave W	ADDITION PLAT 1 EX E 36 FT LOT 16 AND ALL OF LOT 17 BLK 11	Street Sweeping - Reside		0.41	62.50	\$25.63	
St Paul MN 55117-4420	AND ALL OF LOT 17 BEK 11	Citywide Street Lighting		0.59	89.50	\$52.81	
*491 ARLINGTON AVE W						\$107.33	
*Ward: 5		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020		Total Assessment:				\$107.33	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$107.33	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree			\$26.65	<u> </u>
1458 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND FOL EX N 15 FT LOT	Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55117-3525	19 AND ALL OF LOT 18 BLK 11					\$65.00	
*1458 MACKUBIN ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessment:		-	\$65.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$65.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Streε	0.41	50.00	\$20.50	24-29-23-24-0113
Hei Meh	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND EX S 10 FT LOT 24	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1482 Mackubin St	AND EX N 20 FT LOT 25 BLK 11					\$50.00	
St Paul MN 55117-3525		*** Owner and Taxpay	/er ***		_		
1482 MACKUBIN ST			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			\$0.00	
			Payoff Amoun	it:		\$50.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	
488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55117-3525	AND EX N 10 FT LOT 26 BLK 11				<del></del>	\$50.00	
1488 MACKUBIN ST		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessme	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$50.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	 dential Streε	0.41			
494 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC	Citywide Street Lightin	ng	0.59	50.00	\$29.50	2. 2, 20 2. 0110
St Paul MN 55117-3525	ALLEY ADJ AND N 10 FT OF LOT 26 AND ALL OF LOT 27 BLK 11					\$50.00	
1494 MACKUBIN ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessme	ent:	-	\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 74
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam M Palkowitsch Angela J Pelowski	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND LOT 28 BLK 11	Street Sweeping - Reside Citywide Street Lighting		0.41	92.00 92.00	\$37.72 \$54.28	24-29-23-24-0116
1500 Mackubin St		**** 0 15	ale ale ale			\$92.00	
St Paul MN 55117-3525		*** Owner and Taxpaye	r ***				
*1500 MACKUBIN ST *Ward: 5			Total Assessm	ent:		\$92.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Feliding as 01. 6/21/2020			Current Year P	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$92.00	
		Cturch Courseins Decid					
Saw H Oo Tamala Htoo	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	24-29-23-24-0121
1479 Arundel St	ACCRUING & FOL; EX N 30 FT; LOT 5	eny wide bareet Eighting	,	0.57	=	\$50.00	
St Paul MN 55117-3589	& ALL OF LOT 6 BLK 12	*** Owner and Taxpaye	r ***			\$30.00	
*1479 ARUNDEL ST					-	Ø50.00	
*Ward: 5			Total Assessment:			\$50.00 \$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amour			\$50.00	
Richard A Bednar	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	- — — — ential Streε	0.41	60.00	\$24.60	24-29-23-24-0125
1456 Cohansey St	ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; S 1/2 OF LOT 19 &	Alley Sweeping		0.12	134.00	\$16.08	
St Paul MN 55117-3518	ALL OF LOT 18 BLK 12	Citywide Street Lighting	;	0.59	60.00	\$35.40	
*1456 COHANSEY ST						\$76.08	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$76.08	
			This Payment:			\$0.00	
			Current Year P	rincipal:	sipal: \$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$76.08	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Erick W Simola 278 Chelsea St	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY	Street Sweeping - Resid		0.41 0.59	40.00	\$16.40 \$23.60	24-29-23-24-0129
Mahtomedi MN 55115-2080	ACCRUING & FOL; LOT 23 BLK 12				_	\$40.00	
*1472 COHANSEY ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	\$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	
Michele Steiner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	 lential Streε	0.41	50.00		
1482 Cohansey St	ADDITION PLAT 1 VAC ALLEY ACCRUING & FOL; N 10 FT OF LOT 25	Citywide Street Lighting		0.59	50.00	\$29.50	24-27-23-24-0131
St Paul MN 55117-3518	& ALL OF LOT 26 BLK 12				<del></del>	\$50.00	
*1482 COHANSEY ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Resid	— — — — lential Stree	0.41			
1486 Cohansey St	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting		0.59	40.00	\$23.60	24-27-23-24-0132
St Paul MN 55117-3518	ACCRUING & LOT 27 BLK 12				_	\$40.00	
*1486 COHANSEY ST		*** Owner and Taxpaye	er ***			<b>\$10.00</b>	
*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	ıt:		\$40.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ean E Koerner Megan M Koerner 431 Arlington Ave W	ARLINGTON HIGHLANDS LOT 1 BLK 1	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	67.00 25.00 92.00	\$71.69 \$10.25 \$54.28	24-29-23-24-0135
St Paul MN 55117-3592 *431 ARLINGTON AVE W		*** Owner and Taxpa	yer ***		_	\$136.22	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou		\$136.22 \$0.00 \$0.00 \$0.00 \$136.22		
Stephanie Michelle Golder 1454 Arundel St St Paul MN 55117-3515 *1454 ARUNDEL ST	ARLINGTON HIGHLANDS LOT 3 BLK 1	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	54.00	\$22.14 \$31.86 \$54.00	24-29-23-24-0137
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Joann Mcdonough 1476 Arundel St St Paul MN 55117-3515 *1476 ARUNDEL ST	ARLINGTON HIGHLANDS LOT 7 BLK  1	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	54.00	\$22.14 \$31.86 \$54.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assesser This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 77
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lyle W Klose	ARLINGTON HIGHLANDS LOT 9 BLK	Street Sweeping - Reside		0.41	54.00	\$22.14	24-29-23-24-0143
1488 Arundel St	I	Citywide Street Lighting	3	0.59	54.00	\$31.86	
St Paul MN 55117-3515						\$54.00	
*1488 ARUNDEL ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$54.00	
*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:		\$54.00	
Ozoemezine Eneanya	ARLINGTON HIGHLANDS LOT 11	Street Sweeping - Reside	ential Stree	0.41	— — <del>79</del> .00		
430 Nebraska Ave W	BLK 1	Citywide Street Lighting	7	0.59	79.00	\$46.61	212/20210110
St Paul MN 55117-3594						\$79.00	
*430 NEBRASKA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$79.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$79.00	
	ARLINGTON HIGHLANDS LOT 18	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
1469 Cumberland St	BLK 1	Citywide Street Lighting		0.59	54.00	\$31.86	24-27-23-24-0132
St Paul MN 55117-3593						\$54.00	
*1469 CUMBERLAND ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$54.00	
*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:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie Vang	ARLINGTON HIGHLANDS LOT 21	Street Sweeping - Reside		0.41	54.00	\$22.14	24-29-23-24-0155
1453 Cumberland St	BLK 1	Citywide Street Lighting		0.59	54.00	\$31.86	
St Paul MN 55117-3593						\$54.00	
*1453 CUMBERLAND ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	\$54.00			
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$54.00	
Susan M Waller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	
1526 Arundel St	ADDITION PLAT 1 LOTS 21 & LOT 22 BLK 10	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-3516	<i>52.</i> 1.10					\$80.00	
*1526 ARUNDEL ST		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessme	nt:		\$80.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(	Current Year Pr	\$0.00			
		Current Year Interest:				\$0.00	
		1	Payoff Amount	t:		\$80.00	
Robert J Hagstrom	Lots 26 & 27 Blk 10	Street Sweeping - Reside	ential Stree				
Christine Hagstrom		Citywide Street Lighting		0.59	80.00	\$47.20	
1546 Arundel St					_	\$80.00	
St Paul MN 55117-3516		*** Owner and Taxpayer	r ***				
*1546 ARUNDEL ST		<del>,</del>	Total Assessme	ent:		\$80.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$80.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 79
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gofour Development Llc	COTTAGE HOMES SUBJ TO AVES; EX	Street Sweeping - Comme		1.07	0.00	\$0.00	24-29-23-31-0002
1090 Earl St	PART LYING NWLY OF A L 175 FT SELY OF & PAR TO SE L OF	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	147.00 147.00	\$60.27 \$86.73	
St Paul MN 55106-2705	WHEELOCK PKWY; PART SLY OF SD PKWY OF E 180 FT OF LOT 4	Citywide Street Lighting		0.39	147.00	\$147.00	
*381 COTTAGE AVE W *Ward: 5	TRWT OF E 160 FT OF EOT 4	*** Owner and Taxpayer	Owner and Taxpayer ***				
*Pending as of: 8/21/2020		- 1	Total Assessment	t:	-	\$147.00	
		7	This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	\$0.00			
		I	Payoff Amount:			\$147.00	
	CONDOMINIUM NUMBER 182	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
5349 James Ave S	HILLCREST TOWNHOMES	Street Sweeping - Resider		0.41	19.00	\$7.79	24-23-23-31-0004
Minneapolis MN 55419-1138	CONDOMINIUM UNIT NO 2	Citywide Street Lighting		0.59	19.00	\$11.21	
*399 COTTAGE AVE W					_	\$19.00	
*Ward: 5		*** Owner and Taxpayer ***  Total Assessment: This Payment:					
*Pending as of: 8/21/2020						\$19.00	
						\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$19.00	
Mason J Beekman	BEDNEY'S ADDITION EX W 70 FT;	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	
420 Arlington Ave W	LOT 11 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-4241			all all all			\$83.00	
*420 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer -	• ***				
*Pending as of: 8/21/2020			Total Assessment	t:		\$83.00	
1 chang as of. 6/21/2020		This Payment:				\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul W Oehlke 1424 Arundel St	BEDNEY'S ADDITION S 33 FT OF W 70 Street Sweeping - Resident FT OF LOT 11 AND EX N 117 FT LOT Citywide Street Lightin			0.41	115.00 115.00	\$47.15 \$67.85	24-29-23-31-0014
St Paul MN 55117-4243							
*1424 ARUNDEL ST	DEL ST *** Owner and Taxpayer ***						
*Ward: 5 *Pending as of: 8/21/2020			Total Assessr	ment:		\$115.00	
Fending as 61: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$115.00	
Saw Sunshine Timothy	BEDNEY'S ADDITION EX NLY 10 FT	Street Sweeping - Comm	ercial/Art				
Newhope Zan	LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41	111.00	\$45.51	2. 25 25 61 0015
455 Wheelock Pky W		Citywide Street Lighting	;	0.59	167.50	\$98.83	
St Paul MN 55117-4256						\$204.80	
*455 WHEELOCK PKWY W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessment: This Payment:			\$204.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$204.80	
	VETERANS ADDITION LOT 2 BLK 1	Street Services Decide					
Roseann L Scroggins	VETERANG ADDITION EOT 2 BER 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00	\$24.60 \$35.40	24-29-23-31-0020
1431 Arundel St St Paul MN 55117-4242		City wide Street Lighting	,	0.57			
*1431 ARUNDEL ST		*** Owner and Taxpaye	r ***			\$60.00	
*Ward: 5			Total Assessr	nent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year				
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$60.00	

11:26:17 11/16/2020	17 11/16/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 81
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Haan Vanderwege Tijl Osborn Vanderwege 1383 Arundel St	VETERANS ADDITION LOT 10 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	21.00 70.50 91.50	\$22.47 \$28.91 \$53.99	24-29-23-31-0028
St Paul MN 55117-4242 *1383 ARUNDEL ST		*** Owner and Taxpa	yer ***			\$105.37	
*Ward: 5 *Pending as of: 8/21/2020			Total Assesser This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$105.37 \$0.00 \$0.00 \$0.00 \$105.37	
Bette A Hart 1398 Cohansey St St Paul MN 55117-4245 *1398 COHANSEY ST	VETERANS ADDITION LOT 13 BLK 1	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	24-29-23-31-0031
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$60.00 \$0.00 \$0.00 \$0.00 <b>\$60.00</b>	
Jason M Herron Shannah M Herron 1416 Cohansey St St Paul MN 55117-4245	VETERANS ADDITION LOT 16 BLK 1	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	<u>24-29-23-31-0034</u>
*1416 COHANSEY ST  *Ward: 5  *Pending as of: 8/21/2020			Total Assessment This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$60.00 \$0.00 \$0.00 \$0.00 <b>\$60.00</b>	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 82	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
John H Stafford	VETERANS ADDITION LOT 17 BLK 1	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	24-29-23-31-0035	
Cecilia A Stafford		Citywide Street Lightin	g	0.59	60.00	\$35.40		
1420 Cohansey St						\$60.00		
St Paul MN 55117-4245		*** Owner and Taxpay	er ***					
*1420 COHANSEY ST			Total Assess	ment:	-	\$60.00		
*Ward: 5			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$60.00		
	VETERANS ADDITION LOT 18 BLK 1	Street Sweeping - Resid						
Patrick Hamilton-Warwick	VETERANS ADDITION EOT 16 BER 1	Citywide Street Lightin		0.41 0.59	60.00	\$24.60 \$35.40	24-29-23-31-0036	
Genevieve Warwick 1426 Cohansey St		City wide Street Lightin	B	0.57	=			
St Paul MN 55117-4245		*** Owner and Taxpay	or ***			\$60.00		
*1426 COHANSEY ST		Owner and Taxpay						
*Ward: 5			Total Assess			\$60.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
1 chang as of. 6/21/2020			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$60.00		
	VETERANS ADDITION LOT 20 BLK 1	Street Sweeping - Com	mercial/Art	1.07	67.50	<del></del>		
1438 Cohansey St		Street Sweeping - Resid		0.41	29.50	\$12.10		
St Paul MN 55117-4245		Citywide Street Lightin	g	0.59	97.00	\$57.24		
*1438 COHANSEY ST						\$141.57		
*Ward: 5		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$141.57		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$141.57		

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gai Moo 1437 Cohansey St St Paul MN 55117-4246	VETERANS ADDITION LOT 1 BLK 2	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	67.50 29.50 97.00	\$72.23 \$12.10 \$57.24	24-29-23-31-0039
*1437 COHANSEY ST *Ward: 5		*** Owner and Taxpay	ıyer ***			\$141.57	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$141.57 \$0.00 \$0.00 \$0.00 \$141.57	
Sean D Blackford 1425 Cohansey St St Paul MN 55117-4246 *1425 COHANSEY ST	VETERANS ADDITION LOT 3 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	24-29-23-31-0041
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	
Richard F Phillippi Jr Robin K Phillippi 1385 Cohansey St St Paul MN 55117-4246	VETERANS ADDITION LOT 10 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	97.50 97.50 ==	\$39.98 \$57.53 \$97.51	24-29-23-31-0048
*1385 COHANSEY ST *Ward: 5 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$97.51 \$0.00 \$0.00 \$0.00 \$97.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jill K Barrow 1398 Mackubin St	VETERANS ADDITION LOT 14 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	60.00 60.00	\$24.60 \$35.40	24-29-23-31-0052
St Paul MN 55117-4255 *1398 MACKUBIN ST		*** Owner and Taxpaye	axpayer ***			\$60.00	
*Ward: 5			Total Assessm	ent:		\$60.00	
*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:		\$60.00	
	VETERANS ADDITION LOT 15 BLK 2	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Julie R Andrzejewski		Citywide Street Lighting		0.59	60.00	\$35.40	24-27-23-31-0033
1404 Mackubin St					_	\$60.00	
St Paul MN 55117-4255		*** Owner and Taxpaye	er ***			\$00.00	
*1404 MACKUBIN ST			Total Assessm	ent:		\$60.00	
*Ward: 5			This Payment:	\$0.00			
*Pending as of: 8/21/2020			Current Year F	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amour	nt:		\$60.00	
Nichal A December	VETERANS ADDITION LOT 17 BLK 2	Street Sweeping - Resid					
Nichol A Depoint  Amy Depoint		Citywide Street Lighting		0.59	60.00	\$35.40	24-29-23-31-0055
1414 Mackubin St		ony what surest Eighting	Б	0.00	_		
St Paul MN 55117-4255		*** Owner and Taxpaye	er ***			\$60.00	
*1414 MACKUBIN ST			Total Assessm	ent:		\$60.00	
*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:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary E Zahradka Susan A Zahradka 498 Arlington Ave W	VETERANS ADDITION EX S 60 FT AND EX E 60 FT LOT A BLK 2	Street Sweeping - Cor Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	37.50 59.50 97.00	\$40.13 \$24.40 \$57.24	24-29-23-31-0058
St Paul MN 55117-4218 *498 ARLINGTON AVE W		*** Owner and Taxpa	yer ***		_	\$121.77	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$121.77 \$0.00 \$0.00 \$0.00 \$121.77	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *390 COTTAGE AVE W	COTTAGE HOMES N 150 FT OF LOT 19	Street Sweeping - Res Citywide Street Lighti	ing	0.41	446.00 446.00	\$182.86 \$263.14 \$446.00	24-29-23-31-0059
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$446.00 \$0.00 \$0.00 \$0.00 \$446.00	
390 West Cottage Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *1365 WESTERN AVE N	COTTAGE HOMES S 156 FT OF N 306 FT LOT 19	Street Sweeping - Res Citywide Street Lighti	ing	0.41	156.00 156.00	\$63.96 \$92.04 \$156.00	24-29-23-31-0060
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$156.00 \$0.00 \$0.00 \$0.00 \$156.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
390 West Cottage Llc 844 Grand Ave Ste 4	COTTAGE HOMES S 150 FT OF N 456 FT OF LOT 19	Street Sweeping - Reside Citywide Street Lighting		0.41	150.00 150.00	\$61.50 \$88.50	24-29-23-31-0061
St Paul MN 55105-3376 *1345 WESTERN AVE N		*** Owner and Taxpaye	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$150.00	
*Ward: 5 *Pending as of: 8/21/2020						\$150.00 \$0.00 \$0.00 \$0.00	
			Payoff Amour	nt:		\$150.00	
Franklin L Gurney Sharon Olson Gurney 465 Wheelock Pky W	TAYLOR'S WHEELOCK ADDITION LOTS 5 AND LOT 6	Street Sweeping - Comn Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	63.50 177.50 241.00	\$67.95 \$72.78 \$142.20	<u>24-29-23-31-0064</u>
St Paul MN 55117-4259 *465 WHEELOCK PKWY W		*** Owner and Taxpaye	er ***			\$282.93	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$282.93 \$0.00 \$0.00 \$0.00 \$282.93	
Jeffrey T Hauer 471 Wheelock Pky W St Paul MN 55117-4259 *471 WHEELOCK PKWY W	TAYLOR'S WHEELOCK ADDITION LOT 3	Street Sweeping - Comn Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	52.50 15.00 67.50	\$56.18 \$6.15 \$39.83	24-29-23-31-0066
*Ward: 5		*** Owner and Taxpaye	er ***			ψ102.10	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$102.16 \$0.00 \$0.00 \$0.00	
			Payoff Amour	nt:		\$102.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony N Coffey 483 Wheelock Pky W St Paul MN 55117-4259	TAYLOR'S WHEELOCK ADDITION LOT 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightir	dential Stree	1.07 0.41 0.59	61.50 109.00 170.50	\$65.81 \$44.69 \$100.60	24-29-23-31-0068
*483 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpay	/er ***			\$211.10	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$211.10 \$0.00 \$0.00 \$0.00 \$211.10	
Gary Rue 1381 Cohansey St St Paul MN 55117-4244 *1381 COHANSEY ST	MINNESOTA REALTY HIGHLANDS LOT 17 BLK 1	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.59	93.00	\$38.14 \$54.88 \$93.02	24-29-23-31-0070
*Ward: 5 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1.00 \$0.00 \$0.00 \$0.00 \$1.00		
Michael W Kienlen 1363 Cohansey St St Paul MN 55117-4244 *1363 COHANSEY ST	MINNESOTA REALTY HIGHLANDS LOT 14 BLK 1	Street Sweeping - Resident Citywide Street Lightin	ng	0.41 0.59	53.00	\$21.73 \$31.27 \$53.00	24-29-23-31-0073
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$53.00 \$0.00 \$0.00 \$0.00 \$53.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Norman Jeremy Yunis	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Resid		0.41	53.00	\$21.73	24-29-23-31-0075
Sally Rae Palmer	LOT 12 BLK 1	Citywide Street Lightin	ıg	0.59	53.00	\$31.27	
1351 Cohansey St						\$53.00	
St Paul MN 55117-4244		*** Owner and Taxpay	er ***				
*1351 COHANSEY ST			Total Assess	sment:		\$53.00	
*Ward: 5 *Pending as of: 8/21/2020			This Paymer			\$0.00	
Fending as 61: 8/21/2020			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$53.00	
	COTTAGE HOMES E 45 FT OF W 78 FT	Street Sweeping - Com	mercial/Art				<u>24-29-23-31-0080</u>
499 Wheelock Pky W	OF S 150 FT N OF WHEELOCK PKWY	Street Sweeping - Resid		0.41	75.00	\$30.75	24-23-23-31-0000
St Paul MN 55117-4260	OF LOT 16	Citywide Street Lightin	ıg	0.59	95.50	\$56.35	
*499 WHEELOCK PKWY W						\$109.04	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$109.04	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$109.04	
	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Resid	— — — . lential Stree			<u>\$21.73</u>	
1356 Mackubin St	LOT 5 BLK 1	Citywide Street Lightin		0.59	53.00	\$31.27	24-29-23-31-0084
St Paul MN 55117-4253		,			_	\$53.00	
*1356 MACKUBIN ST		*** Owner and Taxpay	er ***			φ55.00	
*Ward: 5			Total Assess	sment:	-	\$53.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$53.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Andrew Vincelli	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Resi		0.41	53.00	\$21.73	24-29-23-31-0086
1368 Mackubin St	LOT 3 BLK 1	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
St Paul MN 55117-4253						\$53.00	
*1368 MACKUBIN ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessn	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$53.00	
James Tad Reeve	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Resi	dential Stree			\$21.73	
Maria D Reeve	LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	53.00	\$31.27	2.2/2001
904 Montana Ave W						\$53.00	
St Paul MN 55117-3319		*** Owner and Taxpay	yer ***				
*1374 MACKUBIN ST			Total Assessn	nent:	-	\$53.00	
*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:		\$53.00	
	COTTAGE HOMES PART OF LOT 31	Street Sweeping - Resi	— — — — dential Stree				
844 Grand Ave Ste 4	BLK 1 OF WHEELOCK PKWY	Citywide Street Lightin		0.59	122.00	\$71.98	24-23-23-31-0113
St Paul MN 55105-3376	COTTAGES FORMERLY KNOWN AS S 33 FT OF LOT 19 COTTAGE HOMES &				_	\$122.00	
*1325 WESTERN AVE N	IN SD PLAT EX N 456 FT PART NLY OF RY R/W OF LOT 19	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessn			\$122.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$122.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig D Longendyke Terry K Kopperud 514 Arlington Ave W	VETERANS ADDITION LOT 1 BLK 3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	67.50 29.50 97.00	\$72.23 \$12.10 \$57.24	24-29-23-32-0001
St Paul MN 55117-4219 *514 ARLINGTON AVE W		*** Owner and Taxpay	er ***			\$141.57	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt:		\$141.57 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$141.57</b>	
Katherine A Russell 1415 Mackubin St	VETERANS ADDITION LOT 4 BLK 3	Street Sweeping - Residueld Citywide Street Lightin		0.41 0.59	60.00 60.00	\$24.60 \$35.40	24-29-23-32-0004
St Paul MN 55117-4254 *1415 MACKUBIN ST		*** Owner and Taxpay	'er ***		_	\$60.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amo	ount:		\$60.00	
William S Batdorf Lisa M Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Resid		0.41	75.00 75.00	\$30.75 \$44.25	24-29-23-32-0006
1405 Mackubin St St Paul MN 55117-4254		*** Owner and Taxpay	er ***		_	\$75.00	
*1405 MACKUBIN ST *Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt:		\$75.00 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$75.00</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leslie P D Unklesbay 1400 Schletti St	VETERANS ADDITION LOT 15 BLK 3	Street Sweeping - Resid		0.41	60.00	\$24.60 \$35.40	24-29-23-32-0015
St Paul MN 55117-4232 *1400 SCHLETTI ST		*** Owner and Taxpay	er ***		_	\$60.00	
*Ward: 5		o wher and rampay			<del>-</del>	0.00	
*Pending as of: 8/21/2020			Total Assessm			\$60.00	
<b>3</b>			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.00	
Marvin Doss Eudy	VETERANS ADDITION LOT 16 BLK 3	Street Sweeping - Resid	lential Streε	0.41	60.00	\$24.60	
Shelly A Eudy		Citywide Street Lighting	g	0.59	60.00	\$35.40	2.29 20 02 0010
1406 Schletti St St Paul MN 55117-4232		*** Owner and Taxpay	·~***			\$60.00	
		Owner and Taxpay					
*1406 SCHLETTI ST			Total Assessm	ent:		\$60.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$60.00	
	COTTACE HOMES SUBJECT STATE	Street Syrogains Desid					
Glenn A Rusler	COTTAGE HOMES SUBJ TO SCHLETTI ST THE N 54 FT OF S 108 FT OF E 160	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	54.00 54.00	\$22.14 \$31.86	24-29-23-32-0023
Dianne M Rusler	FT OF N 1/2 OF LOT 9	Citywide Street Lighting	g	0.39	34.00		
3731 Nature View Trl St Paul MN 55127-7134		*** Owner and Taxpay	er ***			\$54.00	
*1415 SCHLETTI ST			Total Assessm	ent:	-	\$54.00	
*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:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Karla Kietzman	FLEMING'S SUB. LOT 2	Street Sweeping - Resid	lential Stree	0.41	45.00	\$18.45	24-29-23-32-0026	
1401 Schletti St		Alley Sweeping		0.12	45.00	\$5.40		
St Paul MN 55117-4231		Citywide Street Lighting	g	0.59	45.00	\$26.55		
*1401 SCHLETTI ST						\$50.40		
*Ward: 5		*** Owner and Taxpayo	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$50.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$50.40		
	FLEMING'S SUB. LOT 5	Street Sweeping - Resid	lantial Strac					
James M Johnson	122.mi. (60 862. 261 9	Alley Sweeping	ientiai strec	0.41	45.00	\$5.40	24-29-23-32-0029	
Krystal J Johnson 1389 Schletti St		Citywide Street Lighting	g	0.59	45.00	\$26.55		
St Paul MN 55117-4231		, , ,	6		_	\$50.40		
*1389 SCHLETTI ST		*** Owner and Taxpayo	er ***			\$30.40		
*Ward: 5			Total Assessn	nent:		\$50.40		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$50.40		
— — — — — — — — — — — — — — — — — — —	FLEMING'S SUB. LOT 9	Street Sweeping - Resid	lential Stree	0.41	47.00	<del></del>	24-29-23-32-0033	
Susan E Kaltveit		Alley Sweeping		0.12	47.00	\$5.64	21 23 26 62 0066	
1388 Kent St		Citywide Street Lighting	g	0.59	47.00	\$27.73		
St Paul MN 55117-4228					_	\$52.64		
*1388 KENT ST		*** Owner and Taxpayo	er ***					
*Ward: 5			Total Assessn	nent:	-	\$52.64		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$52.64		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ben Pinc	COTTAGE HOMES SUBJ TO AVE THE	Street Sweeping - Comm	mercial/Art	1.07	51.00	\$54.57	24-29-23-32-0042
Erica Pinc	ELY QUADRANGULAR TRACT OF W 131 FT OF PART N OF S 180 FT OF N	Citywide Street Lighting	g	0.59	51.00	\$30.09	
552 Arlington Ave W	1/2 OF LOT 9 BEING 46 5/10 FT ON ITS					\$84.66	
St Paul MN 55117-4220	S L AND 51 FT ON S L OF AVE BEING PART OF SD LOT 9	*** Owner and Taxpaye	er *** 				
*552 ARLINGTON AVE W *Ward: 5			Total Assessi			\$84.66	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 Chang as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.66	
Steven J Barry	SCHLETTI ADDITION N 16 FT OF LOT	Street Sweeping - Resident	lential Stree	0.41			
1373 Mackubin St	3 AND EX N 10 FT LOT 2	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55117-4252		Citywide Street Lighting	g	0.59	46.00	\$27.14	
*1373 MACKUBIN ST						\$51.52	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$51.52	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$51.52	
	WHEELOCK HEIGHTS SECOND	Street Sweeping - Resid	ential Stree		<u></u>		
Eric M Magee	ADDITION LOT 1	Alley Sweeping		0.12	40.00	\$4.80	24-27-23-32-0011
1376 Schletti St		Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55117-4230						\$87.31	
*1376 SCHLETTI ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$87.31	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$87.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Sarah S Meckstroth	WHEELOCK HEIGHTS LOT 1	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	24-29-23-32-0078	
1377 Schletti St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-4229		Citywide Street Lighting	3	0.59	82.50	\$48.68		
*1377 SCHLETTI ST					<del></del>	\$87.31		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$87.31		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$87.31		
	WHEELOCK HEIGHTS LOT 3	Street Sweeping - Reside	ential Stree	0.41			<u></u>	
1369 Schletti St		Alley Sweeping		0.12	40.00	\$4.80	24-27-23-32-0000	
St Paul MN 55117-4229		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1369 SCHLETTI ST						\$44.80		
*Ward: 5		*** Owner and Taxpaye	er ***			,		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Street Sweeping - Reside	ential Stree					
Jacqueline Sutliff		Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	24-29-23-32-0084	
825 Arlington Ave W		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60		
St Paul MN 55117-3433		,			_	\$44.80		
*1349 SCHLETTI ST		*** Owner and Taxpaye	er ***			Ψ1.00		
*Ward: 5			Total Assessm	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Valerie F Swetland	WHEELOCK HEIGHTS LOT 9	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	24-29-23-32-0085
Paul C Swetland		Alley Sweeping		0.12	40.00	\$4.80	
1345 Schletti St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4229					<del></del>	\$44.80	
*1345 SCHLETTI ST		*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:		=	\$44.80	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			urrent Year Intere	-		\$0.00	
			ayoff Amount:			\$44.80	
William E Nystrom	WHEELOCK HEIGHTS LOT 11	Street Sweeping - Commer		1.07	22.50	\$24.08	24-29-23-32-0087
Margarita S Nystrom		Street Sweeping - Resident	tial Stree	0.41	75.00	\$30.75	
535 Wheelock Pky W		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting		0.59	97.50	\$57.53	
*535 WHEELOCK PKWY W	/					\$117.76	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:			\$117.76	
		This Payment: \$0					
		C	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	Payoff Amount: \$117.76				
Detrick M Course	WHEELOCK HEIGHTS LOT 12	Street Sweeping - Commer		1.07			
Patrick M Coyne Jenifer S Coyne		Alley Sweeping	i Ciui/ Al t	0.12	45.00	\$5.40	24-29-23-32-0088
539 Wheelock Pky W		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55117-4215		, Surve Englishing			=	-	
*539 WHEELOCK PKWY W	J	*** Owner and Taxpayer *	***			\$80.10	
*Ward: 5	,					000.10	
*Pending as of: 8/21/2020			otal Assessment:			\$80.10	
			his Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$80.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Street Sweeping - Comm	mercial/Art	1.07	45.00	\$48.15	24-29-23-32-0091
553 Wheelock Pkwy W		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55117-4215		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*553 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpaye	er ***			\$80.10	
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:		\$80.10	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$80.10	
	-						
John P Paitich	WHEELOCK HEIGHTS LOT 16	Street Sweeping - Comm		1.07	22.50	\$24.08	24-29-23-32-0092
Lisa M Paitich		Street Sweeping - Resid	ential Stree	0.41	75.00	\$30.75	
557 Wheelock Pky W		Alley Sweeping Citywide Street Lighting		0.12 0.59	45.00 97.50	\$5.40 \$57.53	
St Paul MN 55117-4215		Citywide Street Lighting	3	0.39	97.30		
*557 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpaye	er ***			\$117.76	
*Pending as of: 8/21/2020			Total Assessm	nent:	<del>-</del>	\$117.76	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$117.76	
	WHEELOCK HEIGHTS LOT 26	Street Syraping Posid					
Eric A Fisk	WHEELOCK HEIGHTS EOT 20	Street Sweeping - Resident Alley Sweeping	ential Street	0.41	40.00	\$4.80	24-29-23-32-0101
Molly C Given 1378 Kent St		Citywide Street Lighting	2	0.59	82.50	\$48.68	
St Paul MN 55117-4226		, ,	2		_	\$87.31	
*1378 KENT ST		*** Owner and Taxpaye	er ***			\$67.31	
*Ward: 5			Total Assessm	nent:		\$87.31	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$87.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Stollenwerk	FIEDLER'S SUBDIVISION EX W 9 FT	Street Sweeping - Residen	ntial Stree	0.41	83.00	\$34.03	24-29-23-32-0102
Caitlin Stollenwerk	FOR ALLEY LOT 13	Alley Sweeping		0.12	40.00	\$4.80	
1377 Kent St		Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55117-4225					<del></del>	\$87.80	
*1377 KENT ST		*** Owner and Taxpayer	***				
*Ward: 5		T	Total Assessment	t:	-	\$87.80	
Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$87.80	
	FIEDLER'S SUBDIVISION EX W 9 FT	Street Sweeping - Residen	 ntial Stree	0.41	40.00		
1363 Kent St	FOR ALLEY LOT 10	Alley Sweeping		0.12	40.00	\$4.80	24-27-23-32-0103
St Paul MN 55117-4225		Citywide Street Lighting		0.59	40.00	\$23.60	
*1363 KENT ST					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***			******	
*Pending as of: 8/21/2020		<del>-</del> Т	Total Assessment	t:		\$44.80	
		Т	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$44.80	
Robert J Ray	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 9	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	24-29-23-32-0106
1359 Kent St	TORALLEI LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4225		Citywide Street Lighting		0.59	40.00	\$23.60	
*1359 KENT ST		*** Over all T	***			\$44.80	
*Ward: 5		*** Owner and Taxpayer	ner ner ner				
*Pending as of: 8/21/2020			Total Assessment	t:		\$44.80	
			This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nathan J Favilla	FIEDLER'S SUBDIVISION EX W 9 FT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1349 Kent St	FOR ALLEY; LOT 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4225		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1349 KENT ST					<del></del>	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	
	FIEDLER'S SUBDIVISION EX N 18 FT	Street Sweeping - Comm	ercial/Art				
Deborah A Carlson-Doom	FOR ALLEY LOT 2	Alley Sweeping		0.12	45.00	\$5.40	_
567 W Wheelock Pkwy		Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55117-4217					<del></del>	\$80.10	
*567 WHEELOCK PKWY W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	nent:		\$80.10	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$80.10	
	FIEDLER'S SUBDIVISION EX N 18 FT	Street Sweeping - Comm	ercial/Art		<u> </u>	<del></del>	
Dorene J Divertie	FOR ALLEY LOT 3	Alley Sweeping		0.12	45.00	\$5.40	212/2002 0111
571 Wheelock Pky W		Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55117-4217						\$80.10	
*571 WHEELOCK PKWY W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	nent:	-	\$80.10	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$80.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID	
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Street Sweeping - Comme	rcial/Art 1.0	7 — — 33.50	<del></del>	24-29-23-32-0116	
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY	Street Sweeping - Residen	tial Stree 0.4	1 77.00	\$31.57		
St Paul MN 55117-4217	OF LOT 13	Alley Sweeping	0.13	2 67.00	\$8.04		
*581 WHEELOCK PKWY W		Citywide Street Lighting	0.5	9 110.50	\$65.20		
*Ward: 5				_	\$140.66		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***	_			
		T	otal Assessment:		\$140.66		
		T	his Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$140.66		
Zong Vang	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residen	tial Stree 0.4	1 40.00	\$16.40	24-29-23-32-0118	
100 Logan Pkwy Ne	LOT 2	Alley Sweeping	0.1		\$4.80		
Fridley MN 55432-3039		Citywide Street Lighting	0.5	9 40.00	\$23.60		
*1376 DANFORTH ST				_	\$44.80		
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessment:	\$44.80			
		T	his Payment:	\$0.00			
		C	Current Year Principal:		\$0.00		
		C	urrent Year Interest:	\$0.00			
		P	ayoff Amount:		\$44.80		
Brandon D Mcafee	BERGMANN VILLAS LOT 5	Street Sweeping - Residen			\$20.50	24-29-23-32-0124	
1357 Danforth St		Alley Sweeping	0.11		\$6.00		
St Paul MN 55117-4206		Citywide Street Lighting	0.5	9 50.00	\$29.50		
*1357 DANFORTH ST					\$56.00		
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			otal Assessment:		\$56.00		
			his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeremy Williams 1351 Danforth St St Paul MN 55117-4206	BERGMANN VILLAS LOT 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	24-29-23-32-0125
*1351 DANFORTH ST *Ward: 5		*** Owner and Taxpaye	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessr This Payment			\$56.00 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$56.00	
	BERGMANN VILLAS LOT 8	Street Sweeping - Reside	ential Stree		— — <del>75</del> .00		<u> 24-29-23-32-0127</u>
1343 Danforth St St Paul MN 55117-4206		Alley Sweeping Citywide Street Lighting	5	0.12 0.59	75.00 75.00	\$9.00 \$44.25	
*1343 DANFORTH ST *Ward: 5		*** Owner and Taxpaye	r ***		<del>-</del>	\$84.00	
*Pending as of: 8/21/2020		Total Assessment			-	\$84.00	
			This Payment Current Year	Principal:	\$0.00 \$0.00		
			Current Year Payoff Amou			\$0.00 <b>\$84.00</b>	
	BERGMANN VILLAS EX N 50 FT THE	Street Sweeping - Comm					
Patrick Mccall	FOL LOTS 11 AND LOT 12	Citywide Street Lighting		0.59	97.00	\$57.23	24-29-23-32-0129
1328 Dale St N St Paul MN 55117-4105		*** Owner and Taxpaye	r ***		_	\$161.02	
*1328 DALE ST N			Total Assessr	nent:		\$161.02	
*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:		\$161.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jake G Urbanski	BERGMANN VILLAS LOT 17	Street Sweeping - Com	mercial/Art	1.07	90.00	\$96.30	24-29-23-32-0135
208 Iris St		Alley Sweeping		0.12	90.00	\$10.80	
St Paul MN 55115-1755		Citywide Street Lightin	g	0.59	90.00	\$53.10	
*1360 DALE ST N  *Ward: 5		*** Owner and Taxpay	er ***			\$160.20	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$160.20	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$160.20	
Chantal St Claire	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Resid	lential Stree				
1368 Danforth St	ALLEY LOTS 3 AND LOT 4	Alley Sweeping	iciitiai Sticc	0.12	80.00	\$9.60	24-29-23-32-0140
St Paul MN 55117-4207		Citywide Street Lightin	g	0.59	80.00	\$47.20	
*1368 DANFORTH ST		<b>,</b>	0		_	\$89.60	
*Ward: 5		*** Owner and Taxpay	er ***			\$69.00	
*Pending as of: 8/21/2020		Total Assessment:				\$89.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:			\$89.60		
		Street Co				<u> </u>	
Andrea Eggert	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT $6$	Street Sweeping - Resid	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	24-29-23-32-0142
1358 Danforth St		Citywide Street Lightin	ď	0.12	40.00	\$23.60	
St Paul MN 55117-4207		City wide Street Eightin	5	0.57	==	\$44.80	
*1358 DANFORTH ST  *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric A Erickson	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	24-29-23-32-0143
Laura L Erickson	ALLEY LOT 7	Alley Sweeping		0.12	40.00	\$4.80	
1354 Danforth St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4207						\$44.80	
*1354 DANFORTH ST		*** Owner and Taxpayer	. ***		_		
*Ward: 5		,	Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$44.80	
	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Reside	 ntial Stree	0.41			<u> </u>
Ann M Borgwardt	ALLEY LOT 8	Alley Sweeping		0.12	40.00	\$4.80	24-29-23-32-0144
1350 Danforth St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4207					_	\$44.80	
*1350 DANFORTH ST		*** Owner and Taxpayer	***			******	
*Ward: 5		-	Total Assessi	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		(	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	ınt:		\$44.80	
	BERGMANN VILLAS LOT 9	Street Sweeping - Comm			31.00		
591 Wheelock Pky W		Street Sweeping - Resider		0.41	60.00	\$24.60	24-29-23-32-0145
St Paul MN 55117-4278		Citywide Street Lighting		0.59	91.00	\$53.69	
*591 WHEELOCK PKWY W					=	\$111.46	
*Ward: 5		*** Owner and Taxpayer	***			\$111.40	
*Pending as of: 8/21/2020		-	Total Assessi	ment:	-	\$111.46	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		1	Payoff Amou	ınt:		\$111.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerry L Gasperlin Amanda H B Gasperlin	BERGMANN VILLAS LOT 10	Street Sweeping - Commalley Sweeping Citywide Street Lightin		1.07 0.12 0.59	62.00 20.00 62.00	\$66.34 \$2.40 \$36.58	24-29-23-32-0146
599 Wheelock Pky W St Paul MN 55117-4278 *599 WHEELOCK PKWY W		*** Owner and Taxpayo	-	0.37		\$105.32	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:	,	\$105.32 \$0.00 \$0.00 \$0.00 \$105.32	
Charles E Wollmering Mary Ellen Wollmering 1436 Kent St St Paul MN 55117-4228	COTTAGE HOMES SUBJ TO ST; THE N 60 FT OF S 180 FT OF W 131 FT OF N 1/2 OF LOT 9 & THE N 44 FT OF S 164 FT LYING WLY OF E 160 FT & ELY OF W 131 FT OF N 1/2 OF SD LOT 9	Street Sweeping - Resid Citywide Street Lighting	g	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	<u>24-29-23-32-0148</u>
*1436 KENT ST  *Ward: 5  *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	
Suyapa Miranda 568 Arlington Ave W St Paul MN 55117-4221 *568 ARLINGTON AVE W	ROSE MARY PLACE VAC ALLEY ADJ & EX E 12 FT LOT 2 AND E 28 FT OF LOT 3	Street Sweeping - Communication Citywide Street Lighting	g	1.07 0.59	60.00	\$64.20 \$35.40 \$99.60	24-29-23-32-0152
*Ward: 5 *Pending as of: 8/21/2020		Simol and Taxpay	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$99.60 \$0.00 \$0.00 \$0.00 \$99.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian G Link	ROSE MARY PLACE VAC ALLEY ADJ	Street Sweeping - Resid		0.41	50.00	\$20.50	24-29-23-32-0155
Marita J Link	& S 10 FT OF LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1387 Kent St						\$50.00	
St Paul MN 55117-4227		*** Owner and Taxpaye	er ***				
*1387 KENT ST			Total Assessr	nent:		\$50.00	
*Ward: 5 *Pending as of: 8/21/2020			This Payment			\$0.00	
Feliding as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	ROSE MARY PLACE THE W 1/2 OF	Street Sweeping - Resid	ential Stree				<u></u>
Sandra R Tallman	LOTS 15,16 & 17	Citywide Street Lighting		0.59	62.00	\$36.58	24-29-23-32-0100
585 Cottage Ave W						\$62.00	
St Paul MN 55117-4276		*** Owner and Taxpaye	er ***			**	
*585 COTTAGE AVE W			Total Assessr	nent:		\$62.00	
*Ward: 5			This Payment	i:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$62.00	
	COTTAGE HOMES SUBJ TO	Street Sweeping - Comm					
526 Arlington Ave W	ARLINGTON AVE AND SCHLETTI ST,	Street Sweeping - Resid		0.41	60.00	\$24.60	24-29-23-32-0102
St Paul MN 55117-4219	THE W 113.63 OF N 152.5 FT OF LOT 8	Citywide Street Lighting		0.59	102.00	\$60.18	
*526 ARLINGTON AVE W						\$129.72	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$129.72	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$129.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE S 40 FT OF N 232 FT OF W 132 FT OF E	Street Sweeping - Resid		0.41	40.00	\$16.40 \$23.60	24-29-23-33-0003
Michelle J Kraushaar 1299 Mackubin St	165 FT OF LOT 31	Citywide Succe Lighting	g	0.59	+0.00	\$40.00	
St Paul MN 55117-4267		*** Owner and Taxpayo	er ***			\$40.00	
*1299 MACKUBIN ST			Total Assessme	ent:		\$40.00	
*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	nt:		\$40.00	
Maria E Estrada Munoz	COTTAGE HOMES S 48 FT OF N 280 FT	Street Sweeping - Resid	lential Stree	0.41	48.00		
1295 Mackubin St	OF W 132 FT OF E 165 FT OF LOT 31	Citywide Street Lighting		0.59	48.00	\$28.32	24-27-23-33-0004
St Paul MN 55117-4267					<del></del>	\$48.00	
*1295 MACKUBIN ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$48.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$48.00	
	COTTAGE HOMES EX W 30 FT FOR ST	Street Sweeping - Resid	lential Streε	0.41			<u></u>
Anne M Weber Main	THE N 55 FT OF S 295 FT OF W 1/2 OF	Citywide Street Lighting		0.59	55.00	\$32.45	24-27-23-33-0013
1288 Schletti St	LOT 31					\$55.00	
St Paul MN 55117-4275		*** Owner and Taxpaye	er ***				
*1288 SCHLETTI ST			Total Assessme	ent:	-	\$55.00	
*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	ıt:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	Property ID	
Barbara A Nelson	SCHLETTI'S THIRD ADDITION LOT 1	Street Sweeping - Comm	ercial/Art	1.07		<del></del>	24-29-23-33-0018	
534 Wheelock Pky W		Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50		
St Paul MN 55117-4214		Alley Sweeping		0.12	40.00	\$4.80		
*534 WHEELOCK PKWY W		Citywide Street Lighting		0.59	70.00	\$41.30		
*Ward: 5					_	\$88.00		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***					
			Total Assessi	ment:	-	\$88.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$88.00		
	SCHLETTI'S THIRD ADDITION EX W	Street Sweeping - Comm	ercial/Art			<u> </u>		
Jay R Hill	54 FT LOT 3 AND ALL OF LOT 2	Alley Sweeping	iciciai/Ait	0.12	54.00	\$6.48	24-29-23-33-0019	
Sheila A Wewers 1585 Dunlap St N		Citywide Street Lighting		0.12	54.00	\$31.86		
St Paul MN 55108-2215		,			_	\$96.12		
*538 WHEELOCK PKWY W		*** Owner and Taxpayer	r ***		\$90.12			
*Ward: 5		;	Total Assessi	ment:	\$96.12			
*Pending as of: 8/21/2020		1	This Paymen	t:		\$0.00		
		1	Current Year Principal:			\$0.00		
			Interest:		\$0.00			
		Payoff Amount:				\$96.12		
	SCHLETTI'S THIRD ADDITION W 54 FT	Street Sweeping - Comm						
Monica M Costello	OF LOT 3	Alley Sweeping	iciciai/Ait	0.12	54.00	\$6.48	24-29-23-33-0020	
2485 Spring Lake Rd Sw Shakopee MN 55379-9530		Citywide Street Lighting		0.59	54.00	\$31.86		
*544 WHEELOCK PKWY W		,			_	\$96.12		
*Ward: 5		*** Owner and Taxpayer	r ***			\$90.12		
*Pending as of: 8/21/2020		;	Total Assessi	ment:	-	\$96.12		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$96.12		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rat		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Nelson	SCHLETTI'S THIRD ADDITION EX W	Street Sweeping - Comm	mercial/Art	1.07	62.00	\$66.34	24-29-23-33-0021
Marie Nelson	60 FT LOT 4	Alley Sweeping		0.12	62.00	\$7.44	
552 Wheelock Pky W		Citywide Street Lighting	g	0.59	62.00	\$36.58	
St Paul MN 55117-4214					_	\$110.36	
*552 WHEELOCK PKWY W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	•	\$110.36	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$110.36	
	SCHLETTI'S THIRD ADDITION W 60	Street Sweeping - Comm	nercial/Art	1.07	30.00	\$32.10	<u> </u>
Marlys Weyandt	FT OF LOT 4	Street Sweeping - Resid		0.41	50.00	\$20.50	24-27-23-33-0022
558 Wheelock Pky W		Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55117-4214		Citywide Street Lighting	g	0.59	80.00	\$47.20	
*558 WHEELOCK PKWY W		,			=	\$107.00	
*Ward: 5		*** Owner and Taxpaye	\$107.00				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$107.00	
						\$0.00	
			Current Year Principal:				
			Current Year Interest:		\$0.00		
			Payoff Amou	\$107.00			
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Street Sweeping - Resid	ential Stree	0.41	65.00	\$26.65	24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	Alley Sweeping		0.12	95.00	\$11.40	· <del>-</del>
St Paul MN 55117-4274		Citywide Street Lighting	g	0.59	65.00	\$38.35	
*1307 SCHLETTI ST					_	\$76.40	
*Ward: 5		*** Owner and Taxpaye	er ***			• • • • • • • • • • • • • • • • • • • •	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$76.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
				-		\$0.00	
			Current Year Interest: Payoff Amount:			Ψ0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Carole J Obryan	SCHLETTI'S THIRD ADDITION S 15 FT	Street Sweeping - Reside	esidential Stree 0.41		55.00	\$22.55	24-29-23-33-0024	
1301 Schletti St	OF LOT 25 AND ALL OF LOT 24	Alley Sweeping		0.12	55.00	\$6.60		
St Paul MN 55117-4274		Citywide Street Lighting	g	0.59	55.00	\$32.45		
*1301 SCHLETTI ST *Ward: 5		*** Owner and Taxpaye	er ***		<del></del>	\$61.60		
*Pending as of: 8/21/2020			Total Assessr	ment:	<u> </u>	\$61.60		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$61.60		
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-33-0025	
1295 Schletti St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-4274		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1295 SCHLETTI ST						\$44.80		
*Ward: 5		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amoun		ınt:		\$44.80		
	SCHLETTI'S THIRD ADDITION LOT 22		- <del></del>					
Dana Stacey Baker	SCHLETTIS THIRD ADDITION LOT 22	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	24-29-23-33-0026	
1289 Schletti St		Alley Sweeping Citywide Street Lighting	*	0.12	40.00	\$23.60		
St Paul MN 55117-5241		City wide Street Lighting	5	0.57	<del></del>			
*1289 SCHLETTI ST *Ward: 5		*** Owner and Taxpaye	<sub>-r</sub> ***			\$44.80		
*Pending as of: 8/21/2020		1 1			<del></del>			
1 Thomg 45 01. 0/21/2020			Total Assessr			\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew R Miller	SCHLETTI'S THIRD ADDITION LOT 18	Street Sweeping - Resid	lential Stree	0.41	82.50	\$33.83	24-29-23-33-0030
1265 Schletti St		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55117-4274		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*1265 SCHLETTI ST						\$87.91	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$87.91	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.91	
	SCHLETTI'S THIRD ADDITION LOT 17	Street Sweeping - Resid	lential Stree				
539 Orange Ave W		Alley Sweeping	ichilai Sirce	0.12	45.00	\$5.40	24-29-23-33-0031
St Paul MN 55117-4273		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*539 ORANGE AVE W		, ,				\$50.40	
*Ward: 5		*** Owner and Taxpaye	er ***			φ50.40	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$50.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.40	
Carrie L Olchefske	SCHLETTI'S THIRD ADDITION LOT 16	Street Sweeping - Resid	lential Stree	0.41	45.00	\$18.45	24-29-23-33-0032
541 Orange Ave W		Alley Sweeping Citywide Street Lighting	~	0.12	45.00	\$5.40 \$26.55	
St Paul MN 55117-4273		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*541 ORANGE AVE W		*** O 1 T	***			\$50.40	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$50.40	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory S Thompson	SCHLETTI'S THIRD ADDITION W 22	Street Sweeping - Reside		0.41	94.50	\$38.75	24-29-23-33-0034
Shari L Guertin	545/1000 FT OF LOT 14 AND ALL OF LOT 13	Citywide Street Lighting	;	0.59	94.50	\$55.76	
559 Orange Ave W						\$94.51	
St Paul MN 55117-4273		*** Owner and Taxpaye	r ***				
*559 ORANGE AVE W			Total Assessm	nent:		\$94.51	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.51	
	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Comm	ercial/Art				
Stuart P Nelson	EX PKWY LOT 1 AND ALL OF LOTS 2	Street Sweeping - Reside		0.41	30.50	\$12.51	21 27 20 00 00 10
560 Wheelock Pky W	AND LOT 3 BLK 1	Alley Sweeping		0.12	61.00	\$7.32	
St Paul MN 55117-4216		Citywide Street Lighting	5	0.59	93.00	\$54.88	
*560 WHEELOCK PKWY W					<del></del>	\$141.59	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$141.59	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$141.59	
	MAYHAM'S ADDITION TO ST. PAUL N	Street Sweeping - Reside	ential Stree	0.41			
98 Isaacks Rd Unit 609	13 FT OF LOT 11 AND ALL OF LOTS 9	Alley Sweeping		0.12	63.00	\$7.56	21 27 20 00 00 10
Humble TX 77338-8068	AND LOT 10 BLK 1	Citywide Street Lighting	5	0.59	63.00	\$37.17	
*1295 KENT ST						\$70.56	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$70.56	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$70.56	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stuart Wainstock	MAYHAM'S ADDITION TO ST. PAUL N	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-33-0045
Crystal Rose-Wainstock	18 FT OF LOT 14 AND EX N 3 FT LOT	Alley Sweeping		0.12	40.00	\$4.80	
1287 Kent St	13 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-4265					<del></del>	\$44.80	
*1287 KENT ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41		<u>\$23.37</u>	
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS	Alley Sweeping		0.12	57.00	\$6.84	24-29-23-33-0040
20 AND LOT 21 BLK 1	Citywide Street Lighting	5	0.59	57.00	\$33.63		
*1271 KENT ST					_	\$63.84	
*Ward: 5		*** Owner and Taxpaye	r ***			403.0	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$63.84	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$63.84	
	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41	94.00		
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1	Alley Sweeping		0.12	62.00	\$7.44	24-29-23-33-0049
St Paul MN 55117-4211		Citywide Street Lighting	5	0.59	94.00	\$55.46	
*569 ORANGE AVE W					_	\$101.44	
*Ward: 5		*** Owner and Taxpaye	r ***			******	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$101.44	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$101.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John A Henning Cynthia L Henning 1272 Danforth St	MAYHAM'S ADDITION TO ST. PAUL S 10 FT OF LOT 29 AND ALL OF LOTS 27 AND LOT 28 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	24-29-23-33-0051
St Paul MN 55117-4205 *1272 DANFORTH ST		*** Owner and Taxpaye	er ***		_	\$67.20	
*Ward: 5					-	667.20	
*Pending as of: 8/21/2020			Total Assessr This Payment			\$67.20 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$67.20	
	MANUAMIS ADDITION TO ST. DALII	Street Syrvaning David			50.00	<u> </u>	
Margaret R Lefto 1284 Danforth St	MAYHAM'S ADDITION TO ST. PAUL LOTS 32 AND LOT 33 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	24-29-23-33-0053
St Paul MN 55117-4205		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1284 DANFORTH ST						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$56.00	
			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Street Sweeping - Comn		1.07	123.00	\$131.61	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Citywide Street Lighting	3	0.59	123.00	\$72.57	
602 Wheelock Pkwy W St Paul MN 55117-4147		*** Owner and Taxpaye	er ***			\$204.18	
*602 WHEELOCK PKWY W		1,7	Total Assessr	nent:	=	\$204.18	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$204.18	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey J Wills	COTTAGE HOMES SUBJ TO	Street Sweeping - Reside		0.41	73.00	\$29.93	24-29-23-33-0063
Annika E Gangeness	DANFORTH ST AND EX W 168 FT THE S 73 28/100 FT OF N 409 66/100 FT OF	Citywide Street Lighting	ţ	0.59	73.00	\$43.07	
1289 Danforth St St Paul MN 55117-4202	LOT 34	*** O 1 T	skraksk			\$73.00	
*1289 DANFORTH ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessi			\$73.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as of. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$73.00</b>	
			•				
Jennifer L Dynes	COTTAGE HOMES EX E 10 FT AND EX	Street Sweeping - Comm		1.07	31.50	\$33.71	24-29-23-33-0067
1264 Dale St N	DALE ST THE S 62 66/100 FT OF W 1/2 OF LOT 34	Street Sweeping - Reside		0.41	60.00	\$24.60	
St Paul MN 55117-4124	aul MN 55117-4124	Citywide Street Lighting	5	0.59	91.50	\$53.99	
*1264 DALE ST N						\$112.30	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$112.30	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$112.30	
Susan J Charles	COTTAGE HOMES EX DALE ST AND EX N 463 21/100 FT AND EX S 112	Street Sweeping - Comm		1.07	51.00	\$54.57	24-29-23-33-0069
1274 Dale St N	66/100 FT THE W 1/2 OF LOT 34	Citywide Street Lighting	5	0.59	51.00	\$30.09	
St Paul MN 55117-4124 *1274 DALE ST N		*** Owner and Taxpaye	r ***			\$84.66	
*Ward: 5			Total Assessi	ment:		\$84.66	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$84.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marie C Bower	COTTAGE HOMES EX DALE ST THE S	Street Sweeping - Com	mercial/Art	1.07	54.00	\$57.78	24-29-23-33-0070
Dorothy M Palmquist	53 55/100 FT OF N 463 21/100 FT OF W 1/2 OF LOT 34	Citywide Street Lightin	ng	0.59	54.00	\$31.86	
1280 Dale St N					_	\$89.64	
St Paul MN 55117-4124		*** Owner and Taxpay	yer ***				
*1280 DALE ST N			Total Assessi	ment:		\$89.64	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$89.64	
	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Com	 nmercial/Art				
Amanda Marx	THE S 73 28/100 FT OF N 409 66/100	Citywide Street Lightin	ng	0.59	73.00	\$43.07	21 25 20 00 0071
1286 Dale St N	FT OF W 168 FT OF LOT 34				_	\$121.18	
St Paul MN 55117-4124		*** Owner and Taxpay	yer ***				
*1286 DALE ST N			Total Assessi	ment:	•	\$121.18	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$121.18	
	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Com	mercial/Art				<u></u>
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	Citywide Street Lightir		0.59	73.00	\$43.07	24-27-23-33-0072
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34				_	\$121.18	
*1302 DALE ST N		*** Owner and Taxpay	yer ***			,	
*Ward: 5			Total Assessi	ment·		\$121.18	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$121.18	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John F Krebsbach Jr 510 Orange Ave W	COTTAGE HOMES EX W 175 FT OF LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	120.00 120.00	\$49.20 \$70.80	24-29-23-33-0075
St Paul MN 55117-4271	0. 2010 30.11.0 20.1 57					\$120.00	
*510 ORANGE AVE W		*** Owner and Taxpayer	er ***				
*Ward: 5			Total Assessme	ent:		\$120.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$120.00	
Maria Louisa Mora	COTTAGE HOMES E 75 FT OF W 175 FT	Street Sweeping - Reside	 ential Streε	0.41	75.00	\$30.75	
520 Orange Ave W	OF PART N OF N P R/W OF LOT 38	Citywide Street Lighting	5	0.59	75.00	\$44.25	2129200000
St Paul MN 55117-4271						\$75.00	
*520 ORANGE AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$75.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$75.00	
	KOSHUBA ADDITION LOT 15 BLK 1	Street Sweeping - Comm	nercial/Art	1.07			<u></u>
13708 Country Place		Citywide Street Lighting		0.59	31.00	\$18.29	24-27-23-33-0000
Burnsville MN 55337-4117						\$51.46	
*523 ORANGE AVE W		*** Owner and Taxpaye	er ***			•	
*Ward: 5			Total Assessme	ent:	_	\$51.46	
*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:		\$51.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pederson Holdings Llc 2750 Dale St N #53	KOSHUBA ADDITION LOT 14 BLK 1	Street Sweeping - Resid		0.41	113.00 113.00	\$46.33 \$66.67	24-29-23-33-0091
St Paul MN 55113 *1208 KENT ST		*** Owner and Taxpay	er ***		_	\$113.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess		-	\$113.00	
1 chaing as of. 0/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$113.00</b>	
Teresa H Haus 1218 Kent St St Paul MN 55117-4264 *1218 KENT ST *Ward: 5 *Pending as of: 8/21/2020	KOSHUBA ADDITION S 50 FT OF LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpay	g	t: Principal: Interest:	50.00	\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00	24-29-23-33-0093
Charity Baw 1224 Kent St	KOSHUBA ADDITION EX S 50 FT THE FOL LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Resid		0.41 0.59	108.00	\$44.29 \$63.73	24-29-23-33-0094
St Paul MN 55117-4264 *1224 KENT ST		*** Owner and Taxpay	er ***			\$108.02	
*Ward: 5			Total Assess	ment:		\$108.02	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$108.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Po Aye	FLORAL ADDITION S 6 FT OF LOT 2	Street Sweeping - Residen		0.41	45.00	\$18.45	24-29-23-33-0096
Bult Gay	AND ALL OF LOT 3	Citywide Street Lighting		0.59	45.00	\$26.55	
1251 Kent St						\$45.00	
St Paul MN 55117-4263		*** Owner and Taxpayer	r ***				
*1251 KENT ST		-	Total Assessme	ent:	-	\$45.00	
*Ward: 5		5	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$45.00	
	FLORAL ADDITION EX N IO FT LOT 7	Street Sweeping - Residen	ential Stree	0.41	68.00	<del></del>	
671 Sullivan Dr Ne	AND ALL OF LOT 8	Citywide Street Lighting		0.59	68.00	\$40.12	21 27 28 88 0077
Columbia Hts MN 55421-1772					<del></del>	\$68.00	
*1231 KENT ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:		\$68.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$68.00	
	FLORAL ADDITION EX S 22 FT LOT 10	Street Sweeping - Residen	ential Stree	0.41			
1225 Kent St	AND ALL OF LOT 9	Citywide Street Lighting		0.59	56.00	\$33.04	47-47-43-33 <b>-</b> 0100
St Paul MN 55117-4263					_	\$56.00	
*1225 KENT ST		*** Owner and Taxpayer	r ***			42 0.00	
*Ward: 5		-	Total Assessme	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James P Garubanda	FLORAL ADDITION S 22 FT OF LOT 10 AND EX S 12 47/100 FT LOT 11	Street Sweeping - Resid		0.41	49.00	\$20.09	24-29-23-33-0101
C/O Jennifer Garubanda	AND EX \$ 124//100 F1 LOT 11	Citywide Street Lightin	g	0.59	49.00	\$28.91	
1221 Kent St		*** O 1 T	***			\$49.00	
St Paul MN 55117-4263 *1221 KENT ST		*** Owner and Taxpay	er ****				
*Ward: 5			Total Assess			\$49.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as of. 0/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$49.00	
Como Area Sober Living Llc	FLORAL ADDITION EX E 10 FT LOT	Street Sweeping - Com	nercial/Art	1.07	<u> </u>	<del></del>	
1299 St Albans St	16 AND ALL OF LOT 17	Citywide Street Lightin	g	0.59	67.00	\$39.53	
St Paul MN 55117-4143					<del></del>	\$111.22	
*575 MARYLAND AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$111.22	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$111.22	
Roger C Benepe	FLORAL ADDITION LOTS 18 & LOT	Street Sweeping - Com			38.50	\$41.20	
583 Maryland Ave W	19	Street Sweeping - Resid		0.41	60.00	\$24.60	
St Paul MN 55117-4209		Citywide Street Lighting	g	0.59	98.50	\$58.12	
*583 MARYLAND AVE W *Ward: 5		*** Owner and Taxpay	er ***			\$123.92	
*Pending as of: 8/21/2020		-17	Total Assessi	ment:		\$123.92	
			This Paymen			\$0.00	
			-			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amo			\$123.92	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 119
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kurt Kennicutt Esther Win	FLORAL ADDITION LOT 21 AND EX N 2 FT LOT 22	Street Sweeping - Resid		0.41	76.00 76.00	\$31.16 \$44.84	24-29-23-33-0108
1222 Danforth St St Paul MN 55117-4209		*** Owner and Taxpayo	er ***			\$76.00	
*1222 DANFORTH ST *Ward: 5			Total Assessment:			\$76.00	
*Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$76.00	
	FLORAL ADDITION N 2 FT OF LOT 22	Street Sweeping - Resid	lential Stree		41.00		<u></u>
Michelle N Morton	AND ALL OF LOT 23	Citywide Street Lighting		0.59	41.00	\$24.19	21 27 20 00 0107
1228 Danforth St		*** 0 1 T	***			\$41.00	
St Paul MN 55117-4202 *1228 DANFORTH ST		*** Owner and Taxpayo					
*Ward: 5			Total Assess			\$41.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
C			Current Year	\$0.00 \$0.00			
			Payoff Amo			\$41.00	
Roger A Thompson	FLORAL ADDITION LOT 27 AND EX N	Street Sweeping - Resid					
Debra A Thompson	8 FT LOT 28	Citywide Street Lighting		0.59	70.00	\$41.30	24-29-23-33-0112
1244 Danforth St St Paul MN 55117-4202		*** Owner and Taxpayo	***		_	\$70.00	
*1244 DANFORTH ST		Owner and Taxpayo					
*Ward: 5			Total Assess			\$70.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
Ü			Current Year			\$0.00 \$0.00	
			Payoff Amo			\$70.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alyssa Skar	FLORAL ADDITION N 8 FT OF LOT 28	Street Sweeping - Resid		0.41	47.00	\$19.27	24-29-23-33-0113
Christopher Horst	AND ALL OF LOT 29	Citywide Street Lightin	g	0.59	47.00	\$27.73	
1252 Danforth St		*** 0 1.T	***			\$47.00	
St Paul MN 55117-4202		*** Owner and Taxpay	er ***		_		
*1252 DANFORTH ST *Ward: 5			Total Assess			\$47.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 Cliding as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.00	
	FLORAL ADDITION LOT 30	Street Sweeping - Resid	 lential Streε				
Dennis C Wright		Citywide Street Lightin		0.59	39.00	\$23.01	212720000111
1256 Danforth St						\$39.00	
St Paul MN 55117-4202		*** Owner and Taxpay	er ***			***	
*1256 DANFORTH ST			Total Assess	ment:	-	\$39.00	
*Ward: 5			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$39.00	
Bruce E Steinmetz	MARDALE EX N 25 FT LOT 5 AND	Street Sweeping - Resid	lential Streε		——————————————————————————————————————		
Linda I Steinmetz	ALL OF LOT 6 BLK 1	Alley Sweeping		0.12	75.00	\$9.00	
1233 Danforth St		Citywide Street Lightin	g	0.59	75.00	\$44.25	
St Paul MN 55117-4201					<del></del>	\$84.00	
*1233 DANFORTH ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$84.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 121
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey N Frey 1225 Danforth St St Paul MN 55117-4201	MARDALE LOT 8 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	24-29-23-33-0121
*1225 DANFORTH ST *Ward: 5		*** Owner and Taxpay	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessi			\$56.00 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$56.00	
	MARDALE LOT 9 BLK 1	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	
Megan K Collins 1221 Danforth St		Alley Sweeping Citywide Street Lightin	g	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55117-4201 *1221 DANFORTH ST		*** Owner and Taxpay			_	\$56.00	
*Ward: 5		1 3	Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Timothy R Mcguigan	MARDALE LOTS 13 AND LOT 14 BLK	Street Sweeping - Com	mercial/Art		227.00	\$242.89	24-29-23-33-0125
3011 Country Drive	1	Alley Sweeping Citywide Street Lightin		0.12	103.00	\$12.36	
Little Canada MN 55117-1018		Citywide Street Lightin	g	0.59	227.00	\$133.93	
*1202 DALE ST N *Ward: 5		*** Owner and Taxpay	er ***			\$389.18	
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$389.18	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$389.18	

11:26:17 11/16/2020	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 122
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	24-29-23-33-0130
1234 Dale St N		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4117		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*1234 DALE ST N						\$89.00	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.00	
Patricia J Williams	MARDALE LOT 22 BLK 1	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	<u> </u>
1250 Dale St N		Alley Sweeping		0.12	50.00	\$6.00	24-29-23-33-0133
St Paul MN 55117-4117		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*1250 DALE ST N					_	\$89.00	
*Ward: 5		*** Owner and Taxpay	er ***			400.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.00	
	MARDALE LOT 23 BLK 1	Street S					
Luke H Erickson	MARDALE LOT 23 BLK 1	Street Sweeping - Com: Alley Sweeping	mercial/Art	1.07 0.12	50.00 50.00	\$53.50 \$6.00	24-29-23-33-0134
1254 Dale St N		Citywide Street Lightin	ıσ	0.12	50.00	\$29.50	
St Paul MN 55117-4117		City wide birect Eightin	15	0.57	=		
*1254 DALE ST N *Ward: 5		*** Owner and Taxpay	/Ar ***			\$89.00	
*Pending as of: 8/21/2020		Owner and Taxpay			=		
reliding as of. 6/21/2020			Total Assess			\$89.00	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul L Belmonte	COTTAGE HOMES S 60 FT OF N 440 FT	Street Sweeping - Res		0.41	60.00	\$24.60	24-29-23-33-0136
632 Lexington Pkwy N	OF W 132 FT OF E 165FT OF LOT 31	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
St Paul MN 55104-2024						\$60.00	
*1279 MACKUBIN ST		*** Owner and Taxpa	yer ***		_		
*Ward: 5			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	
	The S 100 Ft Of The N 380 Ft Of W 132 Ft	Street Sweeping - Res	idential Stree			\$20.50	<u> </u>
1291 Mackubin St	Of E 165 Ft Of Lot 31 Lying N Of The Fol	Citywide Street Lighti		0.59	50.00	\$29.50	24-27-25-55-0141
St Paul MN 55117-4267	Desc L Com At The Se Cor Of Above Desc Property Th N Along The E L Of Sd Parcel				_	\$50.00	
*1291 MACKUBIN ST	50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	*** Owner and Taxpa	yer ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn	ment:		\$50.00	
Fending as of. 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	COTTAGE HOMES EX W 135 FT PART	Street Sweeping - Con	nmercial/Art				<u> </u>
474 W Wheelock Pkwy	OF LOT 17 SELY OF WHEELOCK	Citywide Street Lighti	ng	0.59	57.00	\$33.63	2.29 20 0.0000
St Paul MN 55117-4258 *474 WHEELOCK PKWY W	PKWY AND SWLY OF L RUN NWLY FROM SE COR OF AND AT ANGLE OF 43 DEG 28 MIN FROM S L OF SD LOT	*** Owner and Taxpa	yer ***		_	\$94.62	
*Ward: 5	17 AND EX W 135 FT THE N 250 FT OF		Total Assessn	ment:		\$94.62	
*Pending as of: 8/21/2020			This Payment			\$0.00	
<i>Q</i> - <b>v</b> -v			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$94.62	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 124
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William P Faber 1268 Mackubin St	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00	\$24.60 \$35.40	24-29-23-34-0022
St Paul MN 55117-4268	LOT 17					\$60.00	
*1268 MACKUBIN ST		*** Owner and Taxpaye	r *** 				
*Ward: 5			Total Assessm	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
	BERNARDINE ADDITION TO THE						
Daryl C Jorgenson Sandra M Jorgenson	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting		0.41	60.00	\$35.40	24-29-23-34-0026
1296 Mackubin St	MINN. S 1/2 OF LOT 24 AND ALL OF LOT 23	and the sure Eighung	,	0.00		\$60.00	
St Paul MN 55117-4268	LO1 23	*** Owner and Taxpayer	r ***			\$60.00	
*1296 MACKUBIN ST			Total Assessm	nent:	-	\$60.00	
*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:		\$60.00	
					— — <u> </u>		
Safaa Properties Llc	COTTAGE HOMES SUBJ TO ST AND EX N 200 FT LOT 40	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	271.00 397.00	\$289.97 \$162.77	24-29-23-34-0035
461 Maryland Ave W Apt 203 St Paul MN 55117-4756		Citywide Street Lighting		0.41	668.00	\$162.77 \$394.12	
		enj mae sueet zigning	,	0.07		\$846.86	
*455 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$840.80	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$846.86	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$846.86	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 125
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander M Keller	With Esmts & Ex S 228.17 Ft Mol Of W	Citywide Street Lighting		0.59	139.00	\$82.01	24-29-23-34-0036
Nicholas J Keller 1151 Park Ave	203.5 Ft & Ex S 187.85 Ft Lying E Of W 203.5 Ft. Part Lying Sely Of Ry R/w Of	*** Owner ***				\$82.01	
Mahtomedi MN 55115-1929	Lot 39	Owner					
*1230 MACKUBIN ST			Total Assessme	ent:		\$82.01	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Procurrent Year Ir	1		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$82.01	
		- — — — — —		·			
Thomas M Keller	With Esmts & Ex S 228.17 Ft Mol Of W 203.5 Ft & Ex S 187.85 Ft Lying E Of W	*** Taxpayer and 3rd P	arty ***				24-29-23-34-0036
Susan S Keller	203.5 Ft. Part Lying Sely Of Ry R/w Of		Total Assessme	ent:		\$82.01	
7 Pine Cone Rd St Paul MN 55127-6478	Lot 39		This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
*1230 MACKUBIN ST			Current Year Ir	nterest:		\$0.00	
*Ward: 5 *Pending as of: 8/21/2020			Payoff Amoun	t:		\$82.01	
Northern Pacific Ry Co	COTTAGE HOMES A STRIP OF LAND	Street Sweeping - Comm	 mercial/Art	1.07			
C/O Bnsf Railway Co Prop Tax Dept	150 FT WIDE 75 FT EITHER SIDE OF	Street Sweeping - Resid		0.41	132.00	\$54.12	24-29-23-34-0039
Po Box 961089	CL AS LOCATED ON AND ACROSS LOTS 19 THRU 22 AND 26 THRU 30	Citywide Street Lighting		0.59	384.00	\$226.56	
Fort Worth TX 76161-0089	AND 37 THRU LOT 40					\$550.32	
*0 MARYLAND AVE W		*** Owner and Taxpaye	er ***			******	
*Ward: 5			Total Assessme	ent:	-	\$550.32	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	

Payoff Amount:

\$550.32

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander M Keller Nicholas J Keller	COTTAGE HOMES W 125 FT OF S 198 07/100 FT OF PART N OF	Street Sweeping - Con Citywide Street Light		1.07	125.00 125.00	\$133.75 \$73.75	24-29-23-34-0040
1151 Park Ave	MARYLAND AVE OF LOT 39	City wide Street Eight	mg	0.57	=	\$207.50	
Mahtomedi MN 55115-1929		*** Owner ***				\$207.30	
*495 MARYLAND AVE W			Total Asses			\$207.50	
*Ward: 5			This Payme			\$207.30 \$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$207.50	
Thomas M Keller	COTTAGE HOMES W 125 FT OF S 198 07/100 FT OF PART N OF	*** Taxpayer and 3rd	Party ***				24-29-23-34-0040
Susan S Keller	MARYLAND AVE OF LOT 39		Total Asses	sment:		\$207.50	
7 Pine Cone Rd St Paul MN 55127-6478			This Payme	nt:		\$0.00	
*495 MARYLAND AVE W			Current Yea	•		\$0.00	
*Ward: 5			Current Yea			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	ount:		\$207.50	
Nathan Kaselnak	COTTAGE HOMES SUBJ TO RDS & EX	Street Sweeping - Con					
379 Maryland Ave W	W 214 FT; THE FOL; S 180 FT OF LOT	Citywide Street Light		0.59	84.00	\$49.56	24-29-23-34-0043
St Paul MN 55117-4852	42	, .	8		_	\$139.44	
*379 MARYLAND AVE W		*** Owner and Taxpa	ıyer ***			Ψ137	
*Ward: 5			Total Asses	sment:	-	\$139.44	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$139.44	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 127
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	COTTAGE HOMES LOTS 16 THRU LOT 30 IN T.B. SOMER'S SECOND ADDITION & VAC ALLEYS ACCRUING IN DOC. 453532 AND FOL;	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	130.00 987.00 1,117.00	\$139.10 \$404.67 \$659.03	24-29-23-34-0061 ***EXEMPT***
*0 MARYLAND AVE W *Ward: 5	E 20 FT OF LOT 16 & ALL OF LOTS 1 THRU LOT 15 & LOTS 20 THRU LOT 31	*** Owner and Taxpay	yer ***			\$1,202.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$1,202.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$1,202.80	
		Street Sweeping - Com	mercial/Art	1.07	49.55	\$53.02	24-29-23-34-0070
429 Maryland Ave W		Street Sweeping - Resi		0.41	19.27	\$7.90	
St Paul MN 55117-4864		Citywide Street Lightin	ng	0.59	68.82	\$40.60	
*0 MARYLAND AVE W						\$101.52	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$101.52	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$101.52	
Twin Cities Habitat For Humanity		Street Sweeping - Com	mmercial/Art	1.07	49.55	\$53.02	24-29-23-34-0071
Attn Mike Nelson		Street Sweeping - Resi		0.41	19.27	\$7.90	
1954 University Ave W		Citywide Street Lightin	ng	0.59	68.82	\$40.60	
St Paul MN 55104-3460						\$101.52	
*0 MARYLAND AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessn	nent:	-	\$101.52	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$101.52	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — Mailia Xiong	LOT 5 BLK 1	Street Sweeping - Comn	nercial/Art	1.07	49.55	\$53.02	
Nou Yang		Street Sweeping - Reside	ential Stree	0.41	19.27	\$7.90	
421 Maryland Ave W		Citywide Street Lighting	g	0.59	68.82	\$40.60	
St Paul MN 55117-4864						\$101.52	
*0 MARYLAND AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	ment:		\$101.52	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$101.52	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Comn	— — — – nercial/Art				
9617 Oak Ridge Tr	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping		0.12	150.00	\$18.00	24-29-25-41-0001
Minnetonka MN 55305-4642	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 33 THRU LOT 38 BLK 4	Citywide Street Lighting	g	0.59	275.00	\$162.25	
*1431 RICE ST	HOMES LOTS 33 TIRO LOT 36 BER 4					\$474.50	
*Ward: 5		*** Owner and Taxpaye	er ***			<b>4</b> .,	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$474.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$474.50	
 Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree		95.00		
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping		0.12	65.00	\$7.80	24-27-23-41-0007
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	Citywide Street Lighting	g	0.59	95.00	\$56.06	
*1384 ALBEMARLE ST	HOMES EGIS IT AND EGI 13 BER 4					\$102.82	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$102.82	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$102.82	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Janice A Schwartzbauer	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	24-29-23-41-0011
1396 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4424	HOMES LOT 11 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
*1396 ALBEMARLE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessi	ment:		\$44.80	
		7	Гhis Paymen	t:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		1	Payoff Amou	unt:		\$44.80	
	HACEBO SUPPLYISION OF LOTE LO	Street Systeming Decides					
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.41 0.12	40.00	\$16.40 \$4.80	24-29-23-41-0015
1428 Albemarle St St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting		0.12	40.00	\$23.60	
*1428 ALBEMARLE ST	HOMES LOT 4 BLK 4	enj wide succe Eignung		0.00		\$44.80	
*Ward: 5		*** Owner and Taxpayer	***			\$44.00	
*Pending as of: 8/21/2020		- 1	Total Assessi	ment:	-	\$44.80	
		7	This Paymen	t:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		I	Payoff Amou	unt:		\$44.80	
Jesiah Ahlemeier	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Commo Street Sweeping - Resider		1.07 0.41	62.50 40.00	\$66.88 \$16.40	24-29-23-41-0017
164 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	illiai Silcc	0.41	80.00	\$9.60	
St Paul MN 55117-4476 *164 ARLINGTON AVE W	HOMES LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting		0.59	102.50	\$60.48	
*Ward: 5					===	\$153.36	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***			φ155.50	
		7	Total Assessi	ment:	-	\$89.36	
			This Paymen			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
		I	Payoff Amou	unt:		\$89.36	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jewel Kaojoua Vang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commerc		62.50	<del></del>	
1873 Ivory Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residenti	al Stree 0.41	30.00	\$12.30	
Lake Elmo MN 55042-9316	WALCOTTS ADDITION TO COTTAGE HOMES N 1/2 OF LOT 29 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
*1437 ALBEMARLE ST	LOT 30 BLK 3	Citywide Street Lighting	0.59	92.50	\$54.58	
*Ward: 5					\$140.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		То	tal Assessment:		\$140.96	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$140.96	
Kenneth Howard	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residenti				
Bonnie Howard	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	60.00	\$7.20	24-29-23-41-0019
1433 Albemarle St	WALCOTTS ADDITION TO COTTAGE HOMES LOT 28 AND S 1/2 OF LOT 29	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-4423	BLK 3			_	\$67.20	
*1433 ALBEMARLE ST		*** Owner and Taxpayer **	**			
*Ward: 5		To	tal Assessment:	-	\$67.20	
*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:		\$67.20	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residenti				
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.12	40.00	\$4.80	24-29-23-41-0020
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES LOT 27 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1427 ALBEMARLE ST	HOMES LOT 27 BLK 3			=	\$44.80	
*Ward: 5		*** Owner and Taxpayer **	**		φ44.00	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$44.80	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicole Chisley	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-41-0022
1419 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4423	HOMES LOT 25 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1419 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree				
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	ential Stree	0.12	70.00	\$8.40	24-29-23-41-0023
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	Ţ	0.59	70.00	\$41.30	
*1411 ALBEMARLE ST	HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	, ,	,		_	\$78.40	
*Ward: 5		*** Owner and Taxpaye	r ***			Ψ/0.40	
*Pending as of: 8/21/2020		Total Assessment:				\$78.40	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$78.40	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree				
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping		0.12	105.00	\$12.60	24-29-23-41-002/
1385 Albemarle St	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16, 17 & LOT 18 BLK 3	Citywide Street Lighting	Ţ	0.59	115.00	\$67.86	
St Paul MN 55117-4423	HOWIES LOTS 10, 17 & LOT 18 BLK 5				_	\$127.62	
*1385 ALBEMARLE ST		*** Owner and Taxpaye	r ***			ψ127.02	
*Ward: 5			Total Assessm	nent:	-	\$127.62	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$127.62	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Miguel Rivera Nunez	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	24-29-23-41-0034
1414 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4413	HOMES LOT 7 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1414 WOODBRIDGE ST		*** Owner and Taxpaye	ar ***			\$44.80	
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpaye				0.44.00	
			Total Assessm			\$44.80	
			This Payment			\$0.00 \$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 <b>\$44.80</b>	
			1 ayon Amou	nt.		944.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Comm	nercial/Art	1.07	31.00	\$33.17	24-29-23-41-0038
Yer Xiong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Resid	ential Stree	0.41	80.00	\$32.80	212/20 11 0000
196 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 1 THRU LOT 4	Citywide Street Lighting	g	0.59	111.00	\$65.49	
St Paul MN 55117-4477	BLK 3					\$131.46	
*196 ARLINGTON AVE W		*** Owner and Taxpaye	er ***			, ,	
*Ward: 5			Total Assessm	\$131.46			
*Pending as of: 8/21/2020			This Payment:	\$0.00			
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$131.46	
James P Palmer	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Comm Street Sweeping - Resid		1.07 0.41	62.50 40.00	\$66.88 \$16.40	24-29-23-41-0039
Diana L Palmer	WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	ciitai Sticc	0.12	80.00	\$9.60	
206 Arlington Ave W	HOMES LOTS 29 AND LOT 30 BLK 2	Citywide Street Lighting	or .	0.12	102.50	\$60.48	
St Paul MN 55117-4478		eny was eases Eighning	5	0.07	=	\$153.36	
*206 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpaye	er ***			\$153.36	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm	nent:		\$153.36	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$153.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter Vu Yen Nguyen 209 Cottage Ave W	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 16 17 & LOT 18	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	62.00 105.00 62.00	\$25.42 \$12.60 \$36.58	24-29-23-41-0045
St Paul MN 55117-4404 *209 COTTAGE AVE W	BLK 2	*** Owner and Taxpay	ver ***		_	\$74.60	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme This Payment: Current Year P Current Year Ir Payoff Amoun	rincipal:		\$74.60 \$0.00 \$0.00 \$0.00 \$ <b>74.60</b>	
Mingmao Ly 1420 Marion St St Paul MN 55117-4408 *1420 MARION ST *Ward: 5	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner and Taxpay	ng	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	24-29-23-41-0052
*Pending as of: 8/21/2020		1,7	Total Assessme This Payment: Current Year P Current Year Ir Payoff Amoun	rincipal:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES PART TAKEN FOR RY R/W OF	Alley Sweeping  *** Owner and Taxpay	/er ***	0.12	40.00	\$4.80 \$4.80	24-29-23-41-0054 ***EXEMPT***
\$\text{St Paul MN 55164-0097} \times \text{0 MARION ST} \times \text{Ward: 5} \times \text{Pending as of: 8/21/2020}	LOT 4 BLK 2		Total Assessme This Payment: Current Year P Current Year Ir Payoff Amoun	rincipal:		\$4.80 \$0.00 \$0.00 \$0.00 \$4.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard A Beilke	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Com	mercial/Art	1.07	94.00	\$100.58	24-29-23-41-0058
Diane L Beilke	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lightin	ng	0.59	94.00	\$55.46	
240 Arlington Ave W	HOMES E 15 FT OF ALCOVE ST VAC					\$156.04	
St Paul MN 55117-4479	ADJ AND THE W 79 26/100 FT OF LOTS 1 2 AND LOT 3 BLK 1	*** Owner and Taxpay	yer ***				
*240 ARLINGTON AVE W			Total Assessn	nent:		\$156.04	
*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:		\$156.04	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resi	— — — — dential Stree				
Cherie Bennethum	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
1421 Marion St	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC				_	\$80.00	
St Paul MN 55117-4409	ADJ & LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	yer ***				
*1421 MARION ST			Total Assessn	nent:	-	\$80.00	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$80.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resi	dential Stree				
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		0.59	40.00	\$23.60	24-27-23-41-0003
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC				_	\$40.00	
*1405 MARION ST	ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	yer ***			4	
*Ward: 5			Total Assessn	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean R Johnson	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside		0.41	80.00	\$32.80	24-29-23-41-0064
Patty S Johnson	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	
1397 Marion St	HOMES E 15 FT OF ALCOVE ST VAC					\$80.00	
St Paul MN 55117-4409	ADJ AND LOTS 10 & LOT 11 BLK 1	*** Owner and Taxpaye	er *** 				
*1397 MARION ST *Ward: 5			Total Assessm	nent:		\$80.00	
*Ward: 5  *Pending as of: 8/21/2020			This Payment:			\$0.00	
rending as of. 6/21/2020			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$80.00	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41			
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	3	0.59	88.00	\$51.92	212920110000
St Paul MN 55117-4407	HOMES THE E 15 FT OF ALCOVE ST					\$88.00	
*243 COTTAGE AVE W	ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	*** Owner and Taxpaye	er ***				
*Ward: 5	EOT IS BEKT		Total Assessm	nent:	-	\$88.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.00	
	RICE STREET VILLAS SUBD ETC. NO	Street Sweeping - Comn	nercial/Art		37.50	\$40.13	
254 Arlington Ave W	PART OF VAC ALLEY ADJ AND FOL	Street Sweeping - Reside	ential Stree	0.41	62.50	\$25.63	212920110007
St Paul MN 55117-4479	W 15 FT OF VAC ALCOVE ST ADJ LOT 1 AND ALL OF LOTS 1 AND LOT 2	Citywide Street Lighting	3	0.59	100.00	\$59.01	
*254 ARLINGTON AVE W	BLK 1					\$124.77	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$124.77	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$124.77	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Aaron Howard	RICE STREET VILLAS SUBD ETC. VAC	Street Sweeping - Res	idential Stree	0.41	73.00	\$29.93	24-29-23-41-0068
1424 Galtier St	ALLEY ADJ AND FOL W 15 FT OF ALCOVE ST VAC ADJ AND FOL N 10	Citywide Street Lighti	ing	0.59	73.00	\$43.07	
St Paul MN 55117-4483	FT OF LOT 4 AND ALL OF LOT 3 BLK					\$73.00	
*1424 GALTIER ST	1	*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	ment:	-	\$73.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$73.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Res	idential Stree				
2037 Snelling Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighti	ing	0.59	25.00	\$14.75	_ · _ · _ · · · · · · · · · · · · · · ·
Roseville MN 55113-5837	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ				_	\$25.00	
*1358 ALBEMARLE ST	AND LOT 6 BLK 13	*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	-	\$25.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$25.00	
Baldemar Balderrama	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Res	idential Stree				
2037 Snelling Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighti		0.59	40.00	\$23.60	24-27-23-41-0003
Roseville MN 55113-5837	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ				_	\$40.00	
*1362 ALBEMARLE ST	AND LOT 5 BLK 13	*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	unt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid		0.41	40.00	\$16.40	24-29-23-41-0086
Mai Yang	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	
166 Cottage Ave W	HOMES W 1/2 OF VAC ALLEY ADJ					\$40.00	
St Paul MN 55117-4401	AND LOT 4 BLK 13	*** Owner and Taxpay	yer ***				
*1366 ALBEMARLE ST			Total Assessm	nent:		\$40.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resid	dential Stree	0.41	40.00		<u> </u>
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		0.59	40.00	\$23.60	212720 11 0007
166 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ					\$40.00	
St Paul MN 55117-4401	AND LOT 3 BLK 13	*** Owner and Taxpay	yer ***				
*1370 ALBEMARLE 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 Amou	nt:		\$40.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resident	dential Stree				
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lightin		0.59	107.50	\$63.43	24-29-23-41-0088
166 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ	, ,	Ü			\$107.51	
St Paul MN 55117-4401	AND LOTS 1 AND LOT 2 BLK 13	*** Owner and Taxpay	yer ***			\$107.51	
*166 COTTAGE AVE W		1 7			-	#107.51	
*Ward: 5			Total Assessm			\$107.51	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$107.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David A Trepanier Trustee	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Resi	dential Stree	0.41	48.00	\$19.68	24-29-23-41-0090
Patricia A Trepanier Trustee	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
439 Birchwood Courts	HOMES W 48 FT OF E 96 FT OF LOTS 1					\$48.00	
Birchwood MN 55110-1805	2 AND LOT 3 BLK 14	*** Owner and Taxpay	yer ***				
*178 COTTAGE AVE W			Total Assessm	nent:		\$48.00	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.00	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Resi	dential Stree	0.41	125.00	\$51.25	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS	Citywide Street Lightin	ng	0.59	125.00	\$73.75	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD				_	\$125.00	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10	*** Owner and Taxpay	yer ***				
*Ward: 5	TIRC EOT 3 BER 10		Total Assessm	nent:	-	\$125.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$125.00	
	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Resi	idential Stree				
Shefa Seid	TO ESMT; N 40 FT OF LOT 14 BLK 14	Citywide Street Lightin		0.59	165.00	\$97.35	24-27-23-41-0101
1378 Woodbridge St N	HAGERS SUB & IN SD RICE ST VILLAS SUB LOT 1 BLK 3				_	\$148.60	
St Paul MN 55117-4411		*** Owner and Taxpay	yer ***				
*1378 WOODBRIDGE ST			Total Assessm	nent:	-	\$148.60	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$148.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kurtis A Price Richard M Price	RICE STREET VILLAS SUBD ETC. LOT 4 BLK 4	Street Sweeping - Resider Citywide Street Lighting		0.41	40.00 40.00	\$16.40 \$23.60	24-29-23-41-0103
6437 Upper 48th St N Oakdale MN 55128-1920		*** Owner and Taxpayer	. ***		_	\$40.00	
*214 COTTAGE AVE W			Total Assessme	nt:		\$40.00	
*Ward: 5		-	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$40.00	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residen	ntial Stree				
218 Cottage Ave W	5 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	24-27-23-41-0104
St Paul MN 55117-4405						\$40.00	
*218 COTTAGE AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		-	Total Assessme	nt:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$40.00	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residen	ntial Stree				
224 Cottage Ave W	6 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	24-29-23-41-0103
St Paul MN 55117-4405					_	\$40.00	
*224 COTTAGE AVE W		*** Owner and Taxpayer	***				
*Ward: 5		- -	Total Assessme	nt:		\$40.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 4	Citywide Street Lighting	g 0.59	40.00	\$23.60	24-29-23-41-0107
Judith Kuczaboski 1365 Woodbridge St	13 BLK 4	*** Owner and Taxpaye	er ***		\$23.60	
St Paul MN 55117-4410 *1365 WOODBRIDGE ST			Total Assessment:		\$23.60	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
reliding as of. 8/21/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.60	
Sylvia E Newgren	RICE STREET VILLAS SUBD ETC. LOTS 11 AND LOT 12 BLK 4	Citywide Street Lighting	g	59.00	\$34.81	24-29-23-41-0108
1361 Woodbridge St	IT AND LOT 12 BLK 4				\$34.81	
Roseville MN 55117-4410		*** Owner and Taxpaye	er ***			
*1361 WOODBRIDGE ST			Total Assessment:	-	\$34.81	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.81	
Michael A Mcculloch	RICE STREET VILLAS SUBD ETC. E 2/3	Street Sweeping - Resid		83.00	\$34.03	24-29-23-41-0109
Stephanie M Mcglade	OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Citywide Street Lighting	g 0.59	83.00	\$48.97	
207 Ivy Ave W St Paul MN 55117-4431		*** Owner and Taxpaye	er ***		\$83.00	
*207 IVY AVE W			Total Assessment:	-	\$83.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra Atchison 1364 Marion St	RICE STREET VILLAS SUBD ETC. LOT 9 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	24-29-23-41-0116
St Paul MN 55117-4490 *1364 MARION ST		*** Owner and Taxpaye	r ***		_	\$40.00	
*Ward: 5			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$40.00	
	RICE STREET VILLAS SUBD ETC. LOT		ential Stree	0.41	40.00		<u></u>
1368 Marion St	8 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	21 25 25 11 0117
St Paul MN 55117-4490					=	\$40.00	
*1368 MARION ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$40.00	
	RICE STREET VILLAS SUBD ETC. LOTS		– — — – ential Stree				
9617 Oak Ridge Trl	2 & LOT 3 BLK 5	Alley Sweeping		0.12	76.00	\$9.12	24-29-23-41-0119
Minnetonka MN 55305-4642		Citywide Street Lighting	Ţ	0.59	76.00	\$44.84	
*240 COTTAGE AVE W					_	\$85.12	
*Ward: 5		*** Owner and Taxpaye	r ***			444112	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$85.12	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Khue Xiong Lee Kao Vang	RICE STREET VILLAS SUBD ETC. LOT 4 BLK 5	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	24-29-23-41-0120
244 Cottage Ave W St Paul MN 55117-4406 *244 COTTAGE AVE W		*** Owner and Taxpay		0.63	=	\$44.80	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year	:	,	\$44.80 \$0.00 \$0.00	
			Current Year  Payoff Amou	Interest:		\$0.00 <b>\$44.80</b>	
Lynn Denise Oestreich 1757 Brighton Trl	RICE STREET VILLAS SUBD ETC. E 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Resid		0.41	43.00 43.00	\$17.63 \$25.37	24-29-23-41-0125
Woodbury MN 55125-8800 *233 IVY AVE W		*** Owner and Taxpay	er ***		<del>-</del>	\$43.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year	: Principal:		\$43.00 \$0.00 \$0.00	
			Current Year  Payoff Amou			\$0.00 <b>\$43.00</b>	
Del Co Limited Partnership Po Box 17122	RICE STREET VILLAS SUBD ETC. W 1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Street Sweeping - Resid		0.41 0.59	43.00 43.00	\$17.63 \$25.37	24-29-23-41-0127
St Paul MN 55117-0122 *243 IVY AVE W		*** Owner and Taxpay	er ***		_	\$43.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn This Payment	:		\$43.00 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$43.00</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cynthia Carter Lucille Edwards	RICE STREET VILLAS SUBD ETC. E 1/3 OF LOTS 5 6 AND 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	43.00 43.00	\$17.63 \$25.37	24-29-23-41-0128
247 Ivy Ave W St Paul MN 55117-4494	o DLK o	*** Owner and Taxpaye	··· ***		_	\$43.00	
*247 IVY AVE W		Wher and Taxpaye	<del></del>				
*Ward: 5			Total Assessm			\$43.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 0/21/2020			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$43.00	
	RICE STREET VILLAS SUBD ETC. W	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	
251 Ivy Ave W	1/2 OF E 2/3 OF LOTS 5 6 AND LOT 7 BLK 8	Citywide Street Lighting	3	0.59	43.00	\$25.37	
St Paul MN 55117-4494	BER ()				<del></del>	\$43.00	
*251 IVY AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$43.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.00	
	RICE STREET VILLAS SUBD ETC. LOTS		ential Stree	0.41			
1368 Galtier St	8 & LOT 9 BLK 5	Alley Sweeping		0.12	128.00	\$15.36	24-27-23-41-0133
St Paul MN 55117-4481		Citywide Street Lighting	3	0.59	80.00	\$47.20	
*1368 GALTIER ST					_	\$95.36	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$95.36	
			This Payment:			\$0.00	
			Current Year F	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$95.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Susann Carol Hochbein 1401 Woodbridge St St Paul MN 55117-4412	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	24-29-23-41-0139
*1401 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1417 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting		0.59	80.00	\$47.20	24-27-25-41-0144
St Paul MN 55117-4409	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC					\$80.00	
*1417 MARION ST	ADJ AND LOTS 6 & LOT 7 BLK 1	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$80.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$80.00	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Lou Her	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping		0.12	40.00	\$4.80	24-27-25-41-0140
1402 Woodbridge St	WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-4413	10.125 25 1 10 2211 5					\$44.80	
*1402 WOODBRIDGE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	<u> Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vh Holdings Llc	RICE STREET VILLAS SUBD ETC. EX N	Citywide Street Lighti	ng — — —	0.59	70.00	\$41.30	24-29-23-41-0148
2599 Cleveland Ave St Paul MN 55113-2756	40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY EXT OF THE N L OF THE S 10 FT OF	*** Owner and Taxpa	yer ***			\$41.30	
*1374 WOODBRIDGE ST	LOT 3 BLK 3 RICE ST VILLAS SUB AND IN SD RICE ST VILLAS SUB EX S		Total Assessme	nt:	=	\$41.30	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$41.30	
	RICE STREET VILLAS SUBD ETC. VAC	Street Sweeping - Res	idential Stree				
Patricia Thornton	ST ADJ AND ACCRUING THE W 1/3 OF	Citywide Street Lighti		0.59	73.00	\$43.07	24-27-23-41-0131
253 Ivy Ave W	LOTS 5,6 AND LOT 7 BLK 8				_	\$73.00	
St Paul MN 55117-4494		*** Owner and Taxpa	yer ***		Ψ73.00		
*253 IVY AVE W			Total Assessme	nt:	-	\$73.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount:			\$73.00	
	RICE STREET VILLAS SUBD ETC. EX	Street Sweeping - Res	idential Stree				
Casey Christenson Kirsten B Johnson	THE E 51 FT OF THE W 2/3; OF LOTS	Citywide Street Lighti		0.41	20.00	\$11.80	24-29-23-41-0152
4635 Ethan Trl N	$6,\!7$ and lot $\!8$ & the W $\!1/\!3$ of lot $\!9$	City wide Sirect Lighti	ng	0.57	20.00		
Hugo MN 55038-2002	AND ALL OF LOT 10 BLK 9	*** Owner and Taxpa	yer ***			\$20.00	
*227 IVY AVE W			Total Assessme	nt:	-	\$20.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			incipal:		\$0.00		
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$20.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse Salvador Rosillo Iii	Ex S 68.8 Ft; That Pt Of Lot 14 Blk 14	Street Sweeping - Resid		0.41	90.00	\$36.90	24-29-23-41-0157
468 Goodrich Ave	Hagers Sub Lying Sly Of The Ely Ext Of The N L Of The S 10 Ft Of Lot 3 Blk 3 Rice	Citywide Street Lightin	ng	0.59	90.00	\$53.10	
St Paul MN 55102-2933	St Villas Subd And In Sd Rice Street Vilas				_	\$90.00	
*0 WOODBRIDGE ST	Subd The S 10 Ft Of Lot 3 Blk 3 And All Of Lots 4 & 5 Blk 3	*** Owner and Taxpay	er ***				
*Ward: 5	0.200 . W 2 DM 2		Total Assessm	ent:	-	\$90.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$90.00	
	RICE STREET VILLAS SUBD ETC. SUBJ		mercial/Art				24-29-23-42-0003
278 Arlington Ave W	TO AVE E 5 5/10 FT OF N 315 5/10 FT	Citywide Street Lightin	ng	0.59	62.00	\$36.58	2.29 20 .2 0000
St Paul MN 55117-4356	OF LOT 9 WOLCOTTS ADD TO COTTAGE HOMES AND IN RICE ST				_	\$102.92	
*278 ARLINGTON AVE W	VILLAS SUB W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$102.92	
*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:		\$102.92	
	RICE STREET VILLAS SUBD ETC. LOT			0.41			<u> </u>
1415 Galtier St	8 BLK 2	Citywide Street Lightin		0.59	42.00	\$24.78	21 27 20 12 0000
St Paul MN 55117-4482					=	\$42.00	
*1415 GALTIER ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:	_	\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
V H Holdings Llc	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Reside		0.41	42.00	\$17.22	24-29-23-42-0007
2599 Cleveland Ave N Unit 200	9 BLK 2	Citywide Street Lighting	5	0.59	42.00	\$24.78	
Roseville MN 55113-1354						\$42.00	
*1413 GALTIER ST		*** Owner and Taxpaye	r ***		_		
*Ward: 5			Total Assessme	ent:		\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.00	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1409 Galtier St	10 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	24-27-25-42-0000
St Paul MN 55117-4482					=	\$42.00	
*1409 GALTIER ST		*** Owner and Taxpayer	r ***			•	
*Ward: 5			Total Assessme	ent:		\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$42.00	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Reside	– — — — ential Stree	0.41			
1403 Galtier St	11 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	44-47-43-44-UUU7
St Paul MN 55117-4482					=	\$42.00	
*1403 GALTIER ST		*** Owner and Taxpaye	r ***			ψ12.00	
*Ward: 5			Total Assessme	ent:	-	\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$42.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqlien Treager	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Resid		0.41	42.00	\$17.22	24-29-23-42-0010
1399 Galtier St	12 BLK 2	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55117-4482						\$42.00	
*1399 GALTIER ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.00	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Resid	 lential Streε				
267 Cottage Ave W	14 BLK 2	Citywide Street Lighting	g	0.59	37.00	\$21.83	-1 -2 -
St Paul MN 55117-4301					_	\$37.00	
*267 COTTAGE AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$37.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Resid					<u> </u>
Dearll D Williams	15 BLK 2	Citywide Street Lightin		0.59	37.00	\$21.83	212, 25 12 0016
269 Cottage Ave W					=	\$37.00	
St Paul MN 55117-4301		*** Owner and Taxpay	er ***				
*269 COTTAGE AVE W			Total Assess	ment:		\$37.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$37.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lakeisha Lee 273 Cottage Ave W	RICE STREET VILLAS SUBD ETC. LOTS 16 & LOT 17 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	59.00 59.00	\$24.19 \$34.81	24-29-23-42-0014
St Paul MN 55117-4301		*** 0 1.77	ماد ماد ماد		_	\$59.00	
*273 COTTAGE AVE W *Ward: 5		*** Owner and Taxpaye	er **** 				
*Ward: 5  *Pending as of: 8/21/2020			Total Assessm	ent:		\$59.00	
Pending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$59.00	
	WOLCOTT'S ADDITION TO COTTAGE		ential Stree	0.41			<u>24-29-23-42-0015</u>
May K Lypalao	HOMES SUBJ TO AVE; THE S 190 FT OF	Citywide Street Lighting		0.59	143.00	\$84.37	24-27-23-42-0013
285 Cottage Ave W	PART LYING E OF EXTENDED W L OF MATILDA ST OF LOT 9				_	\$143.00	
St Paul MN 55117-4301		*** Owner and Taxpaye	er ***				
*285 COTTAGE AVE W			Total Assessm	ent:	-	\$143.00	
*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	ıt:		\$143.00	
Arlington And Cottons Prom I le	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Comm					
Arlington And Cottage Prop Llc 286 Arlington Ave W 209	HOMES SUBJ TO AVE AND EX S 190 FT	Citywide Street Lighting		0.59	94.00	\$55.46	24-29-23-42-0018
St Paul MN 55117-4372	AND EX N 156 FT LYING W OF E 95 5/10 FT AND EX S 20 FT OF N 176 FT	, , ,	9		<del></del>	\$156.04	
*284 ARLINGTON AVE W	LYING W OF E 140 5/10 FT AND EX E 5 5/10 FT OF N 315 5/10 FT LOT 9	*** Owner and Taxpaye	er ***			Ψ130.04	
*Ward: 5			Total Assessm	ent:		\$156.04	
*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:		\$156.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX E 140	Street Sweeping - Communication   Citywide Street Lighting		1.07	85.00 85.00	\$90.95 \$50.15	24-29-23-42-0020
294 Arlington Ave W #1 St Paul MN 55117-4356	5/10 FT THE N 176 FT OF LOT 9	Citywide Street Lighting	g	0.39	83.00		
*294 ARLINGTON AVE W		*** Owner and Taxpay	er ***			\$141.10	
*Ward: 5			Total Assess	ment:		\$141.10	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$141.10	
Gloria Jiles	WINKLER'S PLAT EX S 55 81/100 FT	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	24-29-23-42-0021
302 Arlington Ave W	LOT 1 BLK 1	Citywide Street Lightin	g	0.59	45.00	\$26.55	
St Paul MN 55117-4356					<del></del>	\$74.70	
*302 ARLINGTON AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$74.70	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$74.70	
Steven E Smith	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	72.50 35.50	\$77.58 \$14.56	24-29-23-42-0026
1437 Farrington St St Paul MN 55117-4392	LOT 2	Citywide Street Lighting		0.59	108.00	\$63.73	
*1437 FARRINGTON ST			-		_	\$155.87	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$155.87	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$155.87	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kbd Investments Llc	COTTAGE HOMES SUBJ TO ST AND	Street Sweeping - Resid		0.41	75.00	\$30.75	24-29-23-42-0028
877 White Bear Ave N #2	ESMTS THE S 75 FT OF N 250 FT OF E 175 FT OF LOT 2	Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55106-4303						\$75.00	
*1425 FARRINGTON ST		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	ent:		\$75.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$75.00	
William Mangan	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Comm	 nercial/Art				<u> </u>
Elizabeth Westby	EX E 175 FT AND EX W 60 FT THE N	Citywide Street Lighting		0.59	92.00	\$54.28	21 27 20 12 0027
336 Arlington Ave W	150 FT OF LOT 2					\$152.72	
St Paul MN 55113-4334		*** Owner and Taxpaye	er ***				
*336 ARLINGTON AVE W			Total Assessm	ent:	-	\$152.72	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$152.72	
Curtis Doerfler	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Resid	 ential Stree				
355 Cottage Ave E	ESMTS AND EX N 480 FT LOT 3	Citywide Street Lighting		0.59	215.50	\$127.15	24-29-23-42-0038
St Paul MN 55130		, ,	_		<del></del>	\$215.51	
*355 COTTAGE AVE W		*** Owner and Taxpaye	er ***			Ψ213.31	
*Ward: 5			Total Assessm	ent.	-	\$215.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$215.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ba Hein Yu Wai	COTTAGE HOMES SUBJ TO AVE AND ESMTS AND EX E 163 76/100 FT THE S	Street Sweeping - Resi Citywide Street Lightin		0.41	140.00 140.00	\$57.41 \$82.61	24-29-23-42-0039
339 Cottage Ave W	125 FT OF LOT 2				_	\$140.02	
St Paul MN 55117-4348		*** Owner and Taxpa	yer ***				
*339 COTTAGE AVE W			Total Assessr	nent:	-	\$140.02	
*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:		\$140.02	
Arabesque Distressed Prop Invest Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Resi	 idential Streε				
3155 Coachman Rd Unit 346	COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lightin	ng	0.59	12.00	\$7.08	21 25 26 12 0010
Eagan MN 55121-1870	THE FOL; SUBJ TO ESMTS, LOT 6 BLK					\$12.00	
*1411 FARRINGTON ST	1	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessr	nent:		\$12.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$12.00	
	REARRANGEMENT OF WINFIELD	Street Sweeping - Resi	idential Stree				
877 White Bear Ave N #2	COURT COMMON AREA INTEREST IN	Citywide Street Lightin		0.59	12.00	\$7.08	24-27-23-42-0047
St Paul MN 55106-4303	LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 9 BLK				_	\$12.00	
*1415 FARRINGTON ST A	1	*** Owner and Taxpa	yer ***			+1 <b>2.</b> 00	
*Ward: 5			Total Assessr	ment:		\$12.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$12.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Battaglia	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN	Street Sweeping - Reside		0.41	12.00 12.00	\$4.92 \$7.08	24-29-23-42-0050
1415 Farrington Ave Unit B St Paul MN 55117-4370	LOT 1 BLK 4 ATTRIBUTABLE TO &	City wide Street Lighting	5	0.57	==	\$12.00	
*1415 FARRINGTON ST	THE FOL; SUBJ TO ESMTS, LOT 10 BLK	*** Owner and Taxpaye	er ***			\$12.00	
*Ward: 5			Total Assessme	ent:	-	\$12.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$12.00	
	REARRANGEMENT OF WINFIELD	Street Sweeping - Reside	ential Stree	0.41			
Paul J Augustyn	COURT COMMON AREA INTEREST IN	Citywide Street Lighting		0.59	12.00	\$7.08	24-27-23-42-0037
7265 Main St	LOT 1 BLK 4 ATTRIBUTABLE TO & THE FOL; SUBJ TO ESMTS, LOT 5 BLK					\$12.00	
Centerville MN 55038-9714	3	*** Owner and Taxpaye	er ***				
*1397 FARRINGTON ST B			Total Assessme	ent:	-	\$12.00	
*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:		\$12.00	
Twin City Redemptions Llc	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	12.00 12.00	\$4.92 \$7.08	24-29-23-42-0059
Po Box 26627	LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lighting	3	0.39	12.00		
Minneapolis MN 55426-0627 *1395 FARRINGTON ST B	THE FOL; SUBJ TO ESMTS, LOT 7 BLK	*** Owner and Taxpaye	r ***			\$12.00	
*Ward: 5			Total Assessme	ent:	-	\$12.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$12.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith Hammel	REARRANGEMENT OF WINFIELD	Street Sweeping - Resid		0.41	12.00	\$4.92	24-29-23-42-0060
Karen M Hammel	COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lightin	ıg	0.59	12.00	\$7.08	
154 County Road B2 E	THE FOL; SUBJ TO ESMTS, LOT 8 BLK					\$12.00	
Little Canada MN 55117-1500	3	*** Owner and Taxpay	er ***				
*1395 FARRINGTON ST			Total Assessm	ent:		\$12.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$12.00	
Kevin G Litzinger	RICE STREET VILLAS SUBD ETC. LOTS	Street Sweeping - Resid	lential Stree	0.41	78.00		
Sheryl L Antrim	2 AND LOT 3 BLK 7	Citywide Street Lightin	g	0.59	78.00	\$46.02	
269 Ivy Ave W					_	\$78.00	
St Paul MN 55117-4433		*** Owner and Taxpay	er ***				
*269 IVY AVE W			Total Assessm	nent:	-	\$78.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$78.00	
	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Resid	— — — — Iential Stree	0.41			24 20 22 42 0070
277 Ivy Ave W	TO ST PART OF LOTS 10 AND 11	Citywide Street Lightin		0.59	60.00	\$35.40	24-29-23-42-0070
St Paul MN 55117-4433	WOLCOTTS ADD LYING SLY OF RY R/W AND E OF A L 60 FT W FROM E L				_	\$60.00	
*277 IVY AVE W	OF LOT 4 BLK 7 SD RICE ST VILLAS SUB AND IN SD SUB LOT 4 BLK 7	*** Owner and Taxpay	er ***			φου.σο 	
*Ward: 5			Total Assessm			\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phouangmalay Xiong	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Resi	dential Stree	0.41	130.00	\$53.30	24-29-23-42-0072
297 Ivy Ave W	HOMES SUBJ TO ST; W 129.1 FT OF PART LYING SLY OF RY R/W OF LOT	Citywide Street Lightin	ng	0.59	130.00	\$76.70	
St Paul MN 55117-4433	10					\$130.00	
*297 IVY AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	ent:		\$130.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$130.00	
	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Resi	idential Stree	0.41	98.00		
276 Cottage Ave W	HOMES LOT 4 BLK 6 RICE ST VILLAS	Citywide Street Lightin	ng	0.59	98.00	\$57.82	212920120010
St Paul MN 55117-4302	& IN SD WOLCOTTS ADD; EX W 187 FT; PART N OF BN RY R/W LOT 10 &					\$98.00	
*276 COTTAGE AVE W	PART N OF SD R/W OF W 26.5 FT OF LOT 11	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	ent:		\$98.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$98.00	
 Hue Her	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Resi	idential Stree	0.41			
May Lee Thao	HOMES EX W 87 FT & EX W 46 FT OF E	Citywide Street Lightin		0.59	54.00	\$31.86	212920120071
282 Cottage Ave W	100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10					\$54.00	
St Paul MN 55117-4302		*** Owner and Taxpay	yer ***				
*282 COTTAGE AVE W			Total Assessm	ent.	-	\$54.00	
*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:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cottage Terrace Llc 844 Grande Ave Suite 4	COTTAGE HOMES N 115 FT OF LOT 21	Street Sweeping - Res Citywide Street Lighti		0.41	444.00 444.00	\$182.04 \$261.96	24-29-23-42-0081
St Paul MN 55105-2509 *330 COTTAGE AVE W		*** Owner and Taxpa	yer ***			\$444.00	
*Ward: 5			Total Assess	sment:	-	\$444.00	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$444.00	
	COTTAGE HOMES S 121 FT OF N 236	Street Sweeping - Res	idential Stree				
844 Grande Ave Suite 4	FT OF LOT 21	Citywide Street Lighti	ing	0.59	121.00	\$71.39	21 25 20 12 0002
St Paul MN 55105-2509						\$121.00	
*1365 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$121.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$121.00	
Cottage Terrace Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Res	idential Stree				
844 Grande Ave Suite 4	FT OF LOT 21	Citywide Street Lighti		0.59	115.00	\$67.85	24-29-23-42-0083
St Paul MN 55105-2509					=	\$115.00	
*1355 FARRINGTON ST		*** Owner and Taxpa	yer ***			ψ113.00	
*Ward: 5			Total Assess	sment:		\$115.00	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$115.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cottage Terrace Llc	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Resid		0.41	97.00	\$39.77	24-29-23-42-0084
844 Grande Ave Suite 4	NP R/W AND EX N 351 FT LOT 21	Citywide Street Lighting	g	0.59	97.00	\$57.23	
St Paul MN 55105-2509						\$97.00	
*1345 FARRINGTON ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	nent:	-	\$97.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.00	
	COTTAGE HOMES N 115 FT OF LOT 20	Street Sweeping - Resid					
844 Grand Ave Ste 4		Citywide Street Lighting		0.59	411.00	\$242.49	24-23-42-0003
St Paul MN 55105-3376						\$411.00	
*360 COTTAGE AVE W		*** Owner and Taxpaye	er ***			Ψ111.00	
*Ward: 5			Total Assessm	nent:	_	\$411.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$411.00	
	COTTAGE HOMES S 121 FT OF N 236	Street Sweeping - Resid	— — — — lential Streε				
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting		0.59	121.00	\$71.39	24-23-23-42-0000
St Paul MN 55105-3376						\$121.00	
*1366 WESTERN AVE N		*** Owner and Taxpaye	er ***			Ψ1 <b>21.</b> 00	
*Ward: 5			Total Assessm	nent:	-	\$121.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$121.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
390 West Cottage Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Resi		0.41	115.00	\$47.15	24-29-23-42-0087	
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lightin	ng	0.59	115.00	\$67.85		
St Paul MN 55105-3376						\$115.00		
*1360 WESTERN AVE N		*** Owner and Taxpa	yer ***					
*Ward: 5		Total Assessment:				\$115.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$115.00		
390 West Cottage Llc	COTTAGE HOMES EX N 351 FT PART	Street Sweeping - Resi	idential Stree					
844 Grand Ave Ste 4	NLY OF RY R/W OF LOT 20	Citywide Street Lightin	ng	0.59	219.00	\$129.21	- 1 - 2 - 1 - 0000	
St Paul MN 55105-3376					<del></del>	\$219.00		
*1340 WESTERN AVE N		*** Owner and Taxpa	yer ***					
*Ward: 5			Total Assess	sment:	-	\$219.00		
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$219.00		
	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Resi	idential Stree				<u> </u>	
Stacy L Rasmussen	EX N P RY R/W AND EX N 80 FT OF W	Citywide Street Lightin		0.59	15.00	\$8.85	21292012009	
300 Cottage Ave W	204 FT AND EX W 100 FT LOT 22				=	\$15.00		
St Paul MN 55117-4302		*** Owner and Taxpa	yer ***					
*300 COTTAGE AVE W			Total Assess	sment:	-	\$15.00		
*Ward: 5			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Yea			\$0.00		
			Current Yea	•		\$0.00		
			Payoff Amo	ount:		\$15.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bee Vue	COTTAGE HOMES SUBJ TO ESMTS &	Street Sweeping - Resid	dential Stree	0.41	180.00	\$73.80	24-29-23-42-0096
21301 Furman St Ne	AVE; THE FOL; THE W 60 FT OF N 150 FT OF LOT 2 & EX E 175 FT; THE S 100	Citywide Street Lightin	ng	0.59	180.00	\$106.20	
Wyoming MN 55092-9626	FT OF N 250 FT OF LOT 2 & THE S 120 $$				_	\$180.00	
*1417 VIRGINIA ST	FT OF N 240 FT OF LOT 3	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:		\$180.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$180.00	
	COTTAGE HOMES SUBJ TO RDS; PT	Street Sweeping - Resid	dential Stree				
331 Cottage Ave W	OF THE S 125 FT OF THE E 163.76 FT	Citywide Street Lightin	ng	0.59	34.00	\$20.06	21 27 20 12 0100
St Paul MN 55117-4348	OF LOT 2 DESC AS FOL; BEG AT THE NW COR OF SD PARCEL THEN E 33.3				_	\$34.00	
*331 COTTAGE AVE W	FT THEN S TO THE N L OF THE RD THEN W 34.32 FT THEN N TO THE PT	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	ment:		\$34.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$34.00	
Mark Gk Christenson	COTTAGE HOMES SUBJ TO RDS; PT	Street Sweeping - Resi	 dential Streε				
Virginia Ak Christenson	OF THE S 125 FT OF THE E 163.76 FT	Citywide Street Lightin	ng	0.59	33.00	\$19.47	21 27 20 12 0101
329 Cottage Ave	OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E				_	\$33.00	
St Paul MN 55117-4348	33.30 FT TO THE PT OF BEG THEN	*** Owner and Taxpay	yer ***				
*329 COTTAGE AVE W	CONT E 32.96 FT THEN S TO THE N L		Total Assessi	ment:	-	\$33.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$33.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Derwin Halim	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Resi	idential Stree	0.41	34.56	\$14.17	24-29-23-42-0107
1370 Farrington St	LOT 3 BLK 1	Citywide Street Lighti	ng	0.59	34.56	\$20.39	
St Paul MN 55117-4395						\$34.56	
*1370 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessment:			\$34.56	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$34.56	
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Resi	idential Stree	0.41	34.56	\$14.17	
1362 Farrington St	LOT 6 BLK 1	Citywide Street Lighti	ng	0.59	34.56	\$20.39	_, _, _, _, ,_ ,_,
St Paul MN 55117-4395					<del></del>	\$34.56	
*1362 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$34.56	
*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:		\$34.56	
	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Resi	idential Stree				
Yao Petito Adabra	LOT 7 BLK 1	Citywide Street Lighti		0.59	34.56	\$20.39	24-27-23-42-0111
1360 Farrington St					=	\$34.56	
St Paul MN 55117-4395		*** Owner and Taxpa	yer ***				
*1360 FARRINGTON ST			Total Assess	sment:	-	\$34.56	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$34.56	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 161
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Next Generation Homes Llc C/O Starmax Property Management Llc	COTTAGE HOMES THAT PART OF THE N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W E OF WESTERN	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	96.00 96.00	\$102.72 \$56.64	24-29-23-42-0114
Po Box 8775 Minneapolis MN 55408-0775	AVE N & SE OF WHEELOCK PKWY W & ALSO LYING WLY OF THE FOL DESC LINE KNOWN AS LINE A BEG	*** Owner and Taxpa	yer ***			\$159.36	
*418 WHEELOCK PKWY W			Total Assessn	nent:		\$159.36	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$159.36	
	COTTAGE HOMES THAT PART OF THE	Street Sweeping - Com	 nmercial/Art				
8110 59th St N	N 120 FT OF LOT 3 LYING S OF	Citywide Street Lightin	ng	0.59	177.00	\$104.43	
Lake Elmo MN 55042-8597	ARLINGTON AVE W; & LYING ELY OF THE FOL DESC L KNOWN AS LINE				_	\$293.82	
*356 ARLINGTON AVE W *Ward: 5	A; BEG AT A PT ON THE S L OF SD N 120 FT OF LOT 3 DIST 189.50 FT W OF	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$293.82	
1 chaing as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$293.82	
Florentino M Rodriguez	RICE STREET VILLAS SUBD ETC. VAC	Street Sweeping - Resi	idential Stree	0.41	<u> </u>		
Esther S Rodriguez	ST ADJ AND ACCRUING LOT 1 BLK 7	Citywide Street Lightin	ng	0.59	69.00	\$40.71	
263 Ivy Ave W						\$69.00	
St Paul MN 55117-4433		*** Owner and Taxpay	yer ***				
*263 IVY AVE W			Total Assessn	nent:		\$69.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$69.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120	Street Sweeping - Reside		0.41	45.00	\$18.45	24-29-23-42-0119
1411 Virginia St	FT OF THE N 360 FT OF LOT 3	Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55117-4487		*** Owner and Taxpaye	***			\$45.00	
*1411 VIRGINIA ST *Ward: 5		Owner and Taxpaye					
*Ward: 5  *Pending as of: 8/21/2020			Total Assessm			\$45.00	
1 chang as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$45.00</b>	
Arlington And Cottage Prop Llc 286 Arlington Ave W 209 St Paul MN 55117-4372 *307 COTTAGE AVE W *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO AVE; S 190 FT OF PART LYING W OF EXTENDED W L OF MATILDA ST OF LOT 9 IN WOLCOTT'S ADD TO COTTAGE HOMES AND S 55.81 FT OF LOT 1 BLK 1 IN WINKLER'S PLAT AND IN SD	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	5	Principal:	656.00	\$268.96 \$387.04 \$656.00 \$656.00 \$0.00 \$0.00 \$0.00 \$656.00	
Kimberly R Ellis 1319 Galtier St	TILSEN'S FIRST ADDITION LOT 1 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	83.00 47.00 83.00	\$34.04 \$5.64 \$48.98	24-29-23-43-0001
St Paul MN 55117-4457		City wide Street Lighting	3	0.57	==		
*1319 GALTIER ST *Ward: 5		*** Owner and Taxpaye	er ***			\$88.66	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$88.66	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$88.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Paul E Godtland	TILSEN'S FIRST ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0002
1315 Galtier St	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4457		Citywide Street Lighting		0.59	50.00	\$29.50	
*1315 GALTIER ST *Ward: 5		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	it:		\$56.00	
	TILSEN'S FIRST ADDITION LOT 6	Street Sweeping - Reside		0.41			
Pamela Rose Vazquez 1295 Galtier St	BLK 1	Alley Sweeping - Reside	illiai Succ	0.41	50.00	\$6.00	24-29-23-43-0006
St Paul MN 55117-4457		Citywide Street Lighting		0.59	50.00	\$29.50	
*1295 GALTIER ST		,			=	\$56.00	
*Ward: 5		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$56.00	
	TH CENIC FIRST A DOUTION OF A	Street Street D 11				£20.50	
Ann T Kysely	TILSEN'S FIRST ADDITION LOT 9 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	24-29-23-43-0009
1279 Galtier St St Paul MN 55117-4457		Citywide Street Lighting		0.12	50.00	\$29.50	
		enty what surer Engineeng		0.00		\$56.00	
*1279 GALTIER ST *Ward: 5		*** Owner and Taxpayer	r ***			\$36.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	<u> </u>	\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	<u>Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Street Sweeping - Resider	ntial Stree	0.41	47.00	\$19.27	24-29-23-43-0011
Marc Morris	LOT 11 BLK 1	Alley Sweeping		0.12	47.00	\$5.64	
1267 Galtier St		Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55117-4457					<del></del>	\$52.64	
*1267 GALTIER ST		*** Owner and Taxpayer	. ***				
*Ward: 5		-	Total Assessmer	nt:	-	\$52.64	
*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	:		\$52.64	
Ethan E Thompson	TILSEN'S FIRST ADDITION LOT 18	Street Sweeping - Resider	ntial Stree			\$20.50	<u></u>
1290 Matilda St	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	24-27-23-43-0010
St Paul MN 55117-4474		Citywide Street Lighting		0.59	50.00	\$29.50	
*1290 MATILDA ST						\$56.00	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessmen	nt:	•	\$56.00	
		-	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$56.00	
Richard C Fish Jr	TILSEN'S FIRST ADDITION LOT 19	Street Sweeping - Resider	ntial Stree			<u>\$20.50</u>	
Sara B Fish	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	24-27-23-43-0017
1296 Matilda St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-4474					_	\$56.00	
*1296 MATILDA ST		*** Owner and Taxpayer	***				
*Ward: 5		- -	Total Assessmen	nt:	<u>-</u>	\$56.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Home Sfr Borrower Llc	TILSEN'S FIRST ADDITION LOT 20	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0020
C/O Havenbrook Homes	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
3505 Koger Blvd Ste 400		Citywide Street Lighting	5	0.59	50.00	\$29.50	
Duluth GA 30096-7672					_	\$56.00	
*1300 MATILDA ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:		\$56.00	
*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:		\$56.00	
	TILSEN'S FIRST ADDITION LOT 22	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	<u> </u>
Say Say Paw	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	24-27-23-43-0022
1310 Matilda St		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55117-4474						\$56.00	
*1310 MATILDA ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amour	nt:		\$56.00	
	TILSEN'S FIRST ADDITION LOT 24	Street Sweeping - Reside		0.41			
Garrett J Warner	BLK 1	Alley Sweeping - Reside	ential Street	0.41	47.00	\$5.64	24-29-23-43-0024
Diane V Warner 1320 Matilda St		Citywide Street Lighting	<u> </u>	0.59	83.00	\$48.98	
St Paul MN 55117-4474					_	\$88.66	
*1320 MATILDA ST		*** Owner and Taxpayer	r ***			φοσιου	
*Ward: 5		,	Total Assessm	ent:	-	\$88.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$88.66	

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 166	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Cheng Xiong	TILSEN'S SECOND ADDITION LOT 5	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0029	
Pa Lor	BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
1299 Matilda St		Citywide Street Lighting	;	0.59	50.00	\$29.50		
St Paul MN 55117-4473					<del></del>	\$56.00		
*1299 MATILDA ST		*** Owner and Taxpayer	r ***					
*Ward: 5		•	Total Assessm	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
Christopher D Harrington	TILSEN'S SECOND ADDITION LOT 6	Street Sweeping - Reside	ntial Stree					
1295 Matilda St	BLK 2	Alley Sweeping	indar Street	0.12	50.00	\$6.00	24-29-23-43-0030	
St Paul MN 55117-4473		Citywide Street Lighting		0.59	50.00	\$29.50		
*1295 MATILDA ST		, , ,			_	\$56.00		
*Ward: 5		*** Owner and Taxpayer	r ***			\$30.00		
*Pending as of: 8/21/2020		•	Total Assessment:		\$56.00			
			This Payment:	:		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
Steven E Merrill	TILSEN'S SECOND ADDITION LOT 7 BLK 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0031	
Jozette M Scaramuzzo	DEK 2	Alley Sweeping		0.12	50.00	\$6.00		
1289 Matilda St		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55117-4473		*** Owner and Taxpayer	. ***			\$56.00		
*1289 MATILDA ST *Ward: 5					-			
*Pending as of: 8/21/2020			Total Assessm			\$56.00		
1 Chaing as 01. 0/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$56.00		

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 167
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	TILSEN'S SECOND ADDITION LOT 12	Street Sweeping - Resider	ntial Stree	0.41	84.50	\$34.65	24-29-23-43-0036
Sean P Mcardle	BLK 2	Alley Sweeping		0.12	47.00	\$5.64	
1263 Matilida St		Citywide Street Lighting		0.59	84.50	\$49.86	
St Paul MN 55117-4473 * <b>1263 MATILDA ST</b>		*** Owner and Taxpayer	. ***		_	\$90.15	
*Ward: 5			Total Assessme	·nt·	-	\$90.15	
*Pending as of: 8/21/2020			This Payment:	ant.		\$0.00	
			Current Year Pi	rincinal·	\$0.00		
			Current Year In	_	\$0.00		
			Payoff Amoun			\$90.15	
				— <del>_</del>			
Christopher D Lund	TILSEN'S SECOND ADDITION LOT 13 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	84.50	\$34.65	24-29-23-43-0037
Richard D Roberge	201. 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	47.00 84.50	\$5.64 \$49.86	
1264 Farrington St		Citywide Street Lighting		0.39	64.30		
St Paul MN 55117-4448		*** Owner and Taxpayer	***			\$90.15	
*1264 FARRINGTON ST		- Owner and Taxpayer					
*Ward: 5		7	Total Assessme	ent:		\$90.15	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$90.15	
Brian M Gagnelius	TILSEN'S SECOND ADDITION LOT 14	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		\$20.50	
1268 Farrington St	BLK 2	Alley Sweeping	nuai Succ	0.12	50.00	\$6.00	24-29-23-43-0038
St Paul MN 55117-4448		Citywide Street Lighting		0.59	50.00	\$29.50	
*1268 FARRINGTON ST		, , ,			=	\$56.00	
*Ward: 5		*** Owner and Taxpayer	. ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00	
		ר	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 168
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	TILSEN'S SECOND ADDITION LOT 16	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0040
1278 Farrington St	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4448		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*1278 FARRINGTON ST  *Ward: 5		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$56.00	
Jessica L Glickman	TILSEN'S SECOND ADDITION LOT 18	Street Sweeping - Reside	ential Stree	0.41			
C/O Jessica L Teske	BLK 2	Alley Sweeping	iniai Succ	0.12	50.00	\$6.00	24-29-23-43-0042
1772 Lafayette Ln		Citywide Street Lighting		0.59	50.00	\$29.50	
Mound MN 55364-1123		,	,		=	\$56.00	
*1290 FARRINGTON ST		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 5		;	Total Assessm	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:			\$56.00		
				- — <u>- —</u>	— — <del></del>		
Poe Chai	TILSEN'S SECOND ADDITION LOT 19 BLK 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0043
Le Per	DER 2	Alley Sweeping		0.12	50.00	\$6.00	
1296 Farrington St		Citywide Street Lighting	,	0.59	50.00	\$29.50	
St Paul MN 55117-4448		*** 0 1 7	4-4-4			\$56.00	
*1296 FARRINGTON ST		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 169
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David St Charles	TILSEN'S SECOND ADDITION LOT 20	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	24-29-23-43-0044
Jordan St Charles	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1302 Farrington St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-4448		*** Owner and Taxpaye	***		<del></del>	\$56.00	
*1302 FARRINGTON ST		Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn			\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	
	TILSEN'S SECOND ADDITION LOT 23	Street Sweeping - Resid	ential Stree			\$20.50	24-29-23-43-0047
Sa Thin	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	2129200000
1314 Farrington St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-4448					_	\$56.00	
*1314 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$56.00	
	THE SERVICE OF COMPANY AND INTERVAL OF CALL	Street Severaling B : 1					
Joseph A Bolarinwa	TILSEN'S SECOND ADDITION LOT 24 BLK 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	84.50 47.00	\$34.65 \$5.64	24-29-23-43-0048
Olufemi A Bolarinwa		Citywide Street Lighting	n	0.12	84.50	\$49.86	
1318 Farrington St St Paul MN 55117-4448		City wide Street Eighting	5	0.57	=	\$90.15	
*1318 FARRINGTON ST		*** Owner and Taxpaye	er ***			\$90.15	
*Ward: 5			Total Assessn	nent:	<del></del>	\$90.15	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$90.15	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara J Evertz	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Resid		0.41	46.00	\$18.86	24-29-23-43-0052
1305 Farrington St	ST. PAUL, RAMSEY CO., MINN. EX S 6 FT LOT 5 AND S 12 FT OF LOT 4	Citywide Street Lighting	g	0.59	46.00	\$27.14	
St Paul MN 55117-4447	11 201 2 1 1 1 2 1 2 1 1 0 1 2 0 1					\$46.00	
*1305 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$46.00	
*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:		\$46.00	
	T. B. SOMERS' SECOND ADDITION TO		 lential Streε	0.41			24-29-23-43-0056
1287 Farrington St	ST. PAUL, RAMSEY CO., MINN. N 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	21 25 20 10 0000
St Paul MN 55117-4447	FT OF LOT 10 AND ALL OF LOT 9					\$50.00	
*1287 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	•	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Resid	 lential Streε				
1277 Farrington St	ST. PAUL, RAMSEY CO., MINN. EX N	Citywide Street Lighting		0.59	90.00	\$53.10	24-27-23-43-0037
St Paul MN 55117-4447	10 FT LOT 10 N 1/2 OF LOT 12 AND ALL OF LOT 11		-			\$90.00	
*1277 FARRINGTON ST	122 61 261 11	*** Owner and Taxpaye	er ***			Ψ, σ. σ.	
*Ward: 5			Total Assessm	nent:		\$90.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$90.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 171
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Leland J Riebel	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	99.00	\$40.59	24-29-23-43-0059
Saron Kay Riebel	ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15	Citywide Street Lightin	ıg	0.59	99.00	\$58.41	
1263 Farrington St	17.11.15 201 10					\$99.00	
St Paul MN 55117-4447		*** Owner and Taxpay	er ***				
*1263 FARRINGTON ST			Total Assess	ment:		\$99.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.00	
	DORN'S SUBDIVISION LOTS 2 AND	Street Sweeping - Resid	dential Streε			\$20.50	
1255 Galtier St	LOT 3	Alley Sweeping		0.12	50.00	\$6.00	24-29-23-43-0072
St Paul MN 55117-4455		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*1255 GALTIER ST					_	\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$56.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Joseph John Hemmelgarn	DORN'S SUBDIVISION LOT 6 AND	Street Sweeping - Resid	— — — - lential Stree				
1243 Galtier St	SUBJ TO SEWER ESMT LOT 7	Alley Sweeping	acintial Street	0.12	50.00	\$6.00	24-29-23-43-0074
St Paul MN 55117-4455		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*1243 GALTIER ST					_	\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$56.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	<b>Page 172</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
Kenneth R Johnston	DORN'S SUBDIVISION LOTS 8 AND	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	24-29-23-43-0075
1239 Galtier St	LOT 9	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4455		Citywide Street Lighting		0.59	50.00	\$29.50	
*1239 GALTIER ST *Ward: 5		*** Owner and Taxpayer	***		_	\$56.00	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$56.00	
		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		1	Payoff Amount	:		\$56.00	
	DORN'S SUBDIVISION LOTS IO II	Street Sweeping - Reside	ntial Stree				
1233 Galtier St	AND LOT 12	Alley Sweeping	iniai Sirot	0.12	75.00	\$9.00	24-29-23-43-0076
St Paul MN 55117-4455		Citywide Street Lighting		0.59	75.00	\$44.25	
*1233 GALTIER ST		,			_	\$84.00	
*Ward: 5		*** Owner and Taxpayer	***			ψ04.00	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	•	\$84.00	
		This Payment:				\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$84.00	
Esis Haveina I la	DORN'S SUBDIVISION LOTS 13 AND	Street Sweeping - Reside	ential Stree				
Fair Housing Llc	LOT 14	Alley Sweeping	illiai Suec	0.41	50.00	\$6.00	24-29-23-43-0077
351 Kellogg Blvd E St Paul MN 55101-1411		Citywide Street Lighting		0.59	50.00	\$29.50	
*1227 GALTIER ST		, 6 6			_	\$56.00	
*Ward: 5		*** Owner and Taxpayer	***			\$30.00	
*Pending as of: 8/21/2020		-	Total Assessmer	nt:	=	\$56.00	
		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$56.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 173
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nathan A Johnson	DORN'S SUBDIVISION LOT 15	Street Sweeping - Resid	dential Streε	0.41	25.00	\$10.25	24-29-23-43-0078
1221 Galtier St		Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-4455		Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
*1221 GALTIER ST					==	\$28.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$28.00	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$28.00	
	DORN'S SUBDIVISION LOT 17	Street Constitution Desire					
Robert M Crump	DORN'S SUBDIVISION LOT 17	Street Sweeping - Resid	ientiai Stree	0.41 0.12	25.00 25.00	\$10.25 \$3.00	24-29-23-43-0080
1217 Galtier St		Citywide Street Lightin	σ	0.12	25.00	\$14.75	
St Paul MN 55117-4455		City wide bareet Eightin	6	0.57	==		
*1217 GALTIER ST *Ward: 5		*** Owner and Taxpay	er ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$28.00	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$28.00	
Neilo Xiong	DORN'S SUBDIVISION LOT 18	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	24-29-23-43-0081
1215 Galtier St		Alley Sweeping		0.12	74.00	\$8.88	
St Paul MN 55117-4455		Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
*1215 GALTIER ST						\$33.88	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$33.88	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$33.88	

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 174
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Susan Mctighe	DORN'S SUBDIVISION E 10 FT OF LOT	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	24-29-23-43-0083
267 Maryland Ave W	22 AND ALL OF LOTS 20 AND LOT 21	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55117-4811		Citywide Street Lighting	5	0.59	60.00	\$35.40	
*267 MARYLAND AVE W						\$106.80	
*Ward: 5		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessment:				
			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$106.80	
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Street Sweeping - Comm					
279 Maryland Ave W	AND ALL OF LOT 25	Alley Sweeping	ilciciai/Ait	0.12	38.00	\$4.56	24-29-23-43-0086
St Paul MN 55117-4811		Citywide Street Lighting	ŗ	0.59	38.00	\$22.42	
*279 MARYLAND AVE W		, ,	,		_	\$67.64	
*Ward: 5		*** Owner and Taxpaye	\$07.0 <del>1</del>				
*Pending as of: 8/21/2020		Total Assessment:				\$67.64	
			t:		\$0.00		
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
	DONNE SURDIVISION W LOCK OT	Street Sweeping - Comm					
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121	DORN'S SUBDIVISION W 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Street Sweeping - Comm		0.41	55.00	\$22.55	24-29-23-43-0087
St Paul MN 55109-5155		Alley Sweeping	ennar saret	0.12	63.00	\$7.56	
*283 MARYLAND AVE W		Citywide Street Lighting	7	0.59	86.50	\$51.04	
*Ward: 5					_	\$114.86	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***			ψ11oo	
			Total Assessi	ment:	=	\$114.86	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$114.86	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 175
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Street Sweeping - Residen	ntial Stree	0.41	30.00	\$12.30	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55117-4824		Citywide Street Lighting		0.59	30.00	\$17.70	
*1236 MATILDA ST *Ward: 5		*** Owner and Taxpayer	***			\$33.60	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$33.60	
			This Payment:	ziit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$33.60	
	DORN'S SUBDIVISION LOT 38						
Sa Ventures Llc	DORN'S SUBDIVISION LOT 36	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	25.00 25.00	\$10.25 \$3.00	24-29-23-43-0093
C/O Rbk Capital		Citywide Street Lighting		0.12	25.00	\$3.00 \$14.75	
55 W 39th St Rm 806		Citywide Street Lighting		0.59	23.00		
New York NY 10018-0548		*** Owner and Taxpayer	. ***			\$28.00	
*1238 MATILDA ST		- Owner and Taxpayer					
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme	ent:		\$28.00 \$0.00	
Fending as 61: 8/21/2020			This Payment:				
			Current Year P	-	\$0.00		
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$28.00	
	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree	0.41	91.00		<u> </u>
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20	Alley Sweeping		0.12	60.00	\$7.20	24-27-23-43-0077
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	Citywide Street Lighting		0.59	91.00	\$53.69	
*1259 MATILDA ST						\$98.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessme	ent:		\$98.20	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	it:		\$98.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xong Vang	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	24-29-23-43-0100
1241 Matilda St	LOT 45 OF COTTAGE HOMES LOT 26	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4823		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1241 MATILDA ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Matthew Olson	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 27	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	24-29-23-43-0101
1237 Matilda St	EOT 43 OF COTTINGE HOMES EOT 27	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-4823		Citywide Street Lighting	g	0.39	40.00		
*1237 MATILDA ST *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7			<u> </u>	044.00	
7 chang as of. 6/21/2020		Total Assessment:				\$44.80	
			This Paymen			\$0.00	
			Current Year	_	\$0.00		
			Current Year Payoff Amo			\$0.00 <b>\$44.80</b>	
			r ayon Amo	unt.		344.00	
Rebecca Neal	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art				24-29-23-43-0107
291 Maryland Ave W	LOT 45 OF COTTAGE HOMES LOTS 1 AND LOT 2	Street Sweeping - Resid	lential Stree	0.41	66.00	\$27.06	
St Paul MN 55117-4821	AND LOT 2	Alley Sweeping		0.12	51.00	\$6.12	
*291 MARYLAND AVE W		Citywide Street Lighting	g	0.59	91.50	\$53.99	
*Ward: 5						\$114.46	
*Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assess			\$114.46	
			This Paymen			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$114.46	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	'	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1'
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Property Masters Llc	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS 6	Street Sweeping - Commo	ercial/Art	1.07	54.00	\$57.78	24-29-23-43-0110
3375 North View Ln	AND LOT 7	Alley Sweeping Citywide Street Lighting		0.12 0.59	54.00 54.00	\$6.48 \$31.86	
Woodbury MN 55125-8401 *307 MARYLAND AVE W		City wide Succe Eighting		0.57	<b>54.00</b>	\$96.12	
*Ward: 5		*** Owner and Taxpayer	payer ***			\$90.12	
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$96.12	
			This Payment:		\$0.00		
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$96.12	
Ronda Marie Sparks	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	<u> </u>		24-29-23-43-0112
Todd Alan Sparks	LOT 45 OF COTTAGE HOMES EX S 65	Alley Sweeping		0.12	78.00	\$9.36	212/20 10 0112
1212 Farrington St	FT LOTS 8 9 AND LOT 10	Citywide Street Lighting		0.59	67.00	\$39.53	
St Paul MN 55117-4808					<del></del>	\$76.36	
*1212 FARRINGTON ST		*** Owner and Taxpayer	. ***				
*Ward: 5		]	Total Assessmer	nt:		\$76.36	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$76.36	
	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			24-29-23-43-0115
13570 Grove Dr # 224	LOT 45 OF COTTAGE HOMES LOT 14	Alley Sweeping		0.12	40.00	\$4.80	21 27 20 10 0113
Maple Grove MN 55311-4400		Citywide Street Lighting		0.59	40.00	\$23.60	
*1234 FARRINGTON ST					<del>==</del>	\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
		1	This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		]	Payoff Amount	:		\$44.80	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 178
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Douglas R Mcculloch	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-43-0117
Amanda Mcculloch	LOT 45 OF COTTAGE HOMES LOT 16	Alley Sweeping		0.12	40.00	\$4.80	
1238 Farrington St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-4808 *1238 FARRINGTON ST		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 5			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$44.80	
			· 10				
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	24-29-23-43-0119
1248 Farrington St		Citywide Street Lighting	ī	0.12	40.00	\$23.60	
St Paul MN 55117-4808		City wide Street Lighting	3	0.57	<del></del>		
*1248 FARRINGTON ST		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 5		1 1					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				24-29-23-43-0120
Tyronia Y Newman-Watson	LOT 45 OF COTTAGE HOMES LOT 19	Alley Sweeping		0.12	40.00	\$4.80	24-27-23-43-0120
1250 Farrington St N		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55117-4808						\$44.80	
*1250 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 179	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Richard G Eheim	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.41	81.00	\$33.21	24-29-23-43-0122	
1258 Farrington St	LOT 45 OF COTTAGE HOMES LOT 21	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-4808		Citywide Street Lighting	g	0.59	81.00	\$47.79		
*1258 FARRINGTON ST  *Ward: 5		*** Owner and Taxpayo	er ***			\$85.80		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$85.80		
			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$85.80		
	T. D. SOMERS ADDITION TO ST. DALII	Street Sweeping - Resid						
Frank Burris Tatiana Golter	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 3	Alley Sweeping - Kesid	ential Street	0.41	40.00	\$4.80	24-29-23-43-0125	
1251 Farrington St		Citywide Street Lighting	σ	0.59	40.00	\$23.60		
St Paul MN 55117-4807		, ··,	5		_	\$44.80		
*1251 FARRINGTON ST		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 5			Total Assessn	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		
			<del></del>		— — <del></del>			
Hei N Htoo	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	24-29-23-43-0128	
Htee L Hla	EX WIGHT TOR ALLET EOT	Alley Sweeping Citywide Street Lighting	_	0.12	40.00	\$4.80		
1235 Farrington St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55117-4807 *1235 FARRINGTON ST		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 5		Owner and Taxpayo			<del></del>			
*Pending as of: 8/21/2020			Total Assessn			\$44.80		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00 \$44.80		
			Payoff Amou	int:		\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Francisco Rios Romero	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Comm	mercial/Art	1.07	50.00	\$53.50	24-29-23-43-0134
Indira M Perez Roldan	LOT 16	Alley Sweeping		0.12	23.00	\$2.76	
333 Maryland Ave W		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-4814						\$85.76	
*333 MARYLAND AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessr	nent:		\$85.76	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$85.76	
	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Comm	 mercial/Art			<u>\$62.06</u>	<u> </u>
1957 English St Unit 333	E 25 FT OF LOT 18 AND ALL OF LOT	Citywide Street Lighting		0.59	58.00	\$34.22	24-27-23-43-0133
St Paul MN 55109-4358	17					\$96.28	
*343 MARYLAND AVE W		*** Owner and Taxpaye	er ***			ψ, 0.20	
*Ward: 5			Total Assessr	nent:		\$96.28	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.28	
Karena H Campbell	T. B. SOMERS ADDITION TO ST. PAUL EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Comm		1.07	21.00	\$22.47	24-29-23-43-0136
347 Maryland Ave W	EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Resid		0.41	62.50	\$25.63	
St Paul MN 55117-4814		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*347 MARYLAND AVE W		*** 0 1 T	על על על			\$97.37	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$97.37	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$97.37	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Glenn E Flickinger 1232 Virginia St St Paul MN 55117-4826	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOT 24	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	24-29-23-43-0139
*1232 VIRGINIA ST *Ward: 5		*** Owner and Taxpa	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Daniel Heinen Po Box 131764 Roseville MN 55113-0020	SCHLETTI SECOND ADDITION LOT 19 TOGETHER WITH VAC ALLEY ADJ	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	40.00 40.00 —	\$42.80 \$23.60 \$66.40	24-29-23-43-0153
*377 MARYLAND AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$66.40 \$0.00 \$0.00 \$0.00 \$66.40	
Yerher Lee 365 Maryland Ave W St Paul MN 55117-4582	The W 16.77 Ft Of Lot 16 And All Of Lots 17 And 18 Together With Vac Alley Adj	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	94.00	\$100.58 \$55.46	24-29-23-43-0154
*365 MARYLAND AVE		*** Owner and Taxpa	yer ***			\$156.04	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$156.04 \$0.00 \$0.00 \$0.00 \$156.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-4826		Citywide Street Lighting		0.39	40.00		
*1236 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer	ayer ***		\$44.80	\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-	\$0.00		
			Current Year Int			\$0.00	
		ı	Payoff Amount	:		\$44.80	
	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	
6688 13th St Cir	SUBJ TO ALLEY LOT 26	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55128-5804		Citywide Street Lighting		0.59	40.00	\$23.60	
*1240 VIRGINIA ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		7	This Payment:				
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	
	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	<u> </u>
My Hanh Thi Nguyen	SUBJ TO ALLEY; LOT 28	Alley Sweeping		0.12	40.00	\$4.80	24-27-23-43-0130
1246 Virginia St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4826						\$44.80	
*1246 VIRGINIA ST		*** Owner and Taxpayer	***		_		
*Ward: 5 *Pending as of: 8/21/2020			Γotal Assessmer	nt:		\$44.80	
1 chaing as 01. 0/21/2020			Γhis Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$44.80	

11:26:17 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yolanda Sims	HOLZ'S RE-ARRANGEMENT LOT 1	Street Sweeping - Comm	ercial/Art	1.07	45.00	\$48.15	24-29-23-44-0005
1291 Rice St	BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55117-4540		Citywide Street Lighting		0.59	45.00	\$26.55	
*1291 RICE ST *Ward: 5		*** Owner and Taxpayer	r ***			\$80.10	
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$80.10	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int	terest:		\$0.00	
		:	Payoff Amount	:		\$80.10	
	HOLZ'S RE-ARRANGEMENT LOT 2	Street Sweeping - Comm	ercial/Art	——————————————————————————————————————			
Trang Dang 3358 Richmond Bay	BLK 1	Alley Sweeping	cicial/Ait	0.12	45.00	\$5.40	24-29-23-44-0006
Woodbury MN 55129-4925		Citywide Street Lighting		0.59	45.00	\$26.55	
*1287 RICE ST		,			_	\$80.10	
*Ward: 5		*** Owner and Taxpayer	***			\$60.10	
*Pending as of: 8/21/2020		Total Assessment:				\$80.10	
		1	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount:	:		\$80.10	
South Mission Real Estate Llc	HOLZ'S RE-ARRANGEMENT LOT 3	Street Sweeping - Comm		—		\$48.15	
C/O John Lamey	BLK 1	Alley Sweeping	ereian z ire	0.12	45.00	\$5.40	24-29-23-44-0007
980 Inwood Ave N		Citywide Street Lighting		0.59	45.00	\$26.55	
Oakdale MN 55128-6625					<del></del>	\$80.10	
*1283 RICE ST		*** Owner and Taxpayer	***			ψου.10	
*Ward: 5			Total Assessmen	nt:		\$80.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount:	:		\$80.10	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dustin T Nguyen	HOLZ'S RE-ARRANGEMENT LOT 4	Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	24-29-23-44-0008
661 116th Ln Ne	BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
Blaine MN 55434-2938		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*1277 RICE ST *Ward: 5		*** Owner and Taxpaye	and Taxnaver ***			\$80.10	
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$80.10	
			This Payment:			\$0.00	
			Current Year I		\$0.00		
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$80.10	
Voya Vana	HOLZ'S RE-ARRANGEMENT LOTS 5 &	Street Sweeping - Comm					
Koua Vang C/O Song Xiong	LOT 6 BLK 1	Alley Sweeping	iiciciai/Ait	0.12	60.00	\$7.20	24-29-23-44-0009
10465 Partridge St Nw		Citywide Street Lighting	<u>r</u>	0.59	60.00	\$35.40	
Coon Rapids MN 55433-4638		, ,	,		_	\$106.80	
*1265 RICE ST		*** Owner and Taxpayer	r ***			\$100.80	
*Ward: 5			Total Assessm	nent:	-	\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$106.80	
	HOLZ'S RE-ARRANGEMENT LOT 10	Street Sweeping - Reside	ential Stree	0.41			
1270 Albemarle St	BLK 1	Alley Sweeping	ential Stree	0.12	45.00	\$5.40	24-29-23-44-0012
St Paul MN 55117-4422		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*1270 ALBEMARLE ST		, ,	•			\$50.40	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ50.40	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$50.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffry L Vilmo	HOLZ'S RE-ARRANGEMENT LOT 12	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	24-29-23-44-0014
Nantana P Vilmo	BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
1278 Albemarle St		Citywide Street Lighting	;	0.59	45.00	\$26.55	
St Paul MN 55117-4422		*** Owner and Taxpayer	. ***		<del></del>	\$50.40	
*1278 ALBEMARLE ST *Ward: 5					-		
*Pending as of: 8/21/2020			Total Assessm			\$50.40	
Feliding as 61. 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.40	
	HOLZ'S RE-ARRANGEMENT LOT 13	Street Sweeping - Reside	ential Stree	0.41			24-29-23-44-0015
Pang P Yang	BLK 1	Alley Sweeping		0.12	40.00	\$4.80	212920110010
1284 Albemarle St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-4422					_	\$44.80	
*1284 ALBEMARLE ST		*** Owner and Taxpayer	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 Amoun	nt:		\$44.80	
	HOLZIG BE A PRA VICENTALI CT. 1	Street Street D 11				<u>\$16.40</u>	
Araceli Carnero	HOLZ'S RE-ARRANGEMENT LOT 14 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	24-29-23-44-0016
1288 Albemarle St		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55117-4422		City wide Street Lighting	,	0.57	<del></del>		
*1288 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020						£44.00	
<b>0</b>			Total Assessm			\$44.80 \$0.00	
			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 <b>\$44.80</b>	
			rayon Amoui	ut:		544.80	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lasalle B Ransom Jr	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	24-29-23-44-0020
1308 Albemarle St	MINN. S 21 63/100 FT OF LOT 13 AND N 18 37/100 FT OF LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4422		Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*1308 ALBEMARLE ST						\$44.80	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$44.80	
Brian J Nerz 1312 Albemarle St St Paul MN 55117-4422 *1312 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	Street Sweeping - Resi Alley Sweeping Citywide Street Lighti *** Taxpayer and 3rd	ng Party ***	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	24-29-23-44-0021
1 chaing as of. 6/21/2020			Total Assess			\$44.80	
			This Paymer			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo			\$44.80	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	*** Owner ***					24-29-23-44-0021
Brian J Nerz	EX S 21 63/100 FT LOT 13 BLK 1		Total Assess	sment:		\$44.80	
984 Hubbard Ave			This Paymer	nt:		\$0.00	
St Paul MN 55104-1506			Current Yea	r Principal:		\$0.00	
*1312 ALBEMARLE ST			Current Yea	r Interest:		\$0.00	
*Ward: 5 *Pending as of: 8/21/2020			Payoff Amo	ount:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina M Scholl Sharon B Rosenberg	BANKEN'S ADDITION TO ST. PAUL, MINN. N 3 95/100 FT OF LOT 14 AND	Street Sweeping - Reside	ential Stree	0.41 0.12	70.00 70.00	\$28.70 \$8.40	24-29-23-44-0022
1322 Albemarle St	ALL OF LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	;	0.59	70.00	\$41.30	
St Paul MN 55117-4422						\$78.40	
*1322 ALBEMARLE ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessi	ment:		\$78.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$78.40	
	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	– — — –				
Vanna Nong	MINN. LOT 18 BLK 1	Alley Sweeping	iniai Sirce	0.12	33.00	\$3.96	24-29-23-44-0024
166 Ivy Ave W		Citywide Street Lighting	5	0.59	79.00	\$46.62	
St Paul MN 55117-4427					=	\$82.98	
*166 IVY AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessi	ment:		\$82.98	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$82.98	
	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree		95.00		
1325 Albemarle St	MINN. LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting		0.59	95.00	\$56.05	24-27-23-44-0023
St Paul MN 55117-4421					=	\$95.00	
*1325 ALBEMARLE ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessi	ment:	-	\$95.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.00	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 188
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dy Kouiyoth 1315 Albemarle St	BANKEN'S ADDITION TO ST. PAUL, MINN. S 25 58/100 FT OF LOT 4 AND N 14 42/100 FT OF LOT 5 BLK 2	Street Sweeping - Resid		0.41 0.59	40.00	\$16.40 \$23.60	24-29-23-44-0027
St Paul MN 55117-4421 *1315 ALBEMARLE ST		*** Owner and Taxpay	er ***			\$40.00	
*Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$40.00	
	HOLZ'S RE-ARRANGEMENT LOT 7	Street Sweeping - Resid	lential Stree				
Linda E M Olson	BLK 2	Citywide Street Lightin		0.59	45.00	\$26.55	24-27-23-44-0033
1267 Albemarle St					_	\$45.00	
St Paul MN 55117-4421		*** Owner and Taxpay	er ***			φ13.00	
*1267 ALBEMARLE ST			Total Assessm	nent:	-	\$45.00	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.00	
	HOLZ'S RE-ARRANGEMENT LOT 8	Street Sweeping - Resid	 lential Stree				<u> </u>
Hattie M Tucker	BLK 2	Citywide Street Lightin		0.59	84.50	\$49.86	24-27-23-44-0030
1263 Albemarle St					_	\$84.51	
St Paul MN 55117-4421		*** Owner and Taxpay	er ***			φ04.51	
*1263 ALBEMARLE ST			Total Assessm	nent:	-	\$84.51	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$84.51	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott J Johnston	HOLZ'S RE-ARRANGEMENT LOT 12	Street Sweeping - Resid	dential Stree	0.41	45.00	\$18.45	24-29-23-44-0039
1278 Woodbridge St	BLK 2	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55117-4446						\$45.00	
*1278 WOODBRIDGE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:		\$45.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.00	
	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	— — — – dential Stree			\$27.06	
1296 Woodbridge St	MINN. LOTS 10 & LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	66.00	\$38.94	2.2/20110012
St Paul MN 55117-4446					_	\$66.00	
*1296 WOODBRIDGE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:		\$66.00	
*Pending as of: 8/21/2020			t:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$66.00	
Julie Trebtoske El Eid	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	— — — – dential Stree				
1306 Woodbridge St	MINN. LOT 14 BLK 2	Citywide Street Lightin	ng	0.59	33.00	\$19.47	212) 20 11 0010
St Paul MN 55117-4446						\$33.00	
*1306 WOODBRIDGE ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessi	ment:	-	\$33.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$33.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Douglas Harwell	NORTON'S ADDITION LOT 2 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	24-29-23-44-0049
1315 Woodbridge St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4445		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1315 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	
Victoria Gonzalez Herrera 1311 Woodbridge St St Paul MN 55117-4445 *1311 WOODBRIDGE ST *Ward: 5 *Pending as of: 8/21/2020	NORTON'S ADDITION LOT 3 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	nt: r Principal: r Interest:	40.00 40.00 40.00 ===	\$16.40 \$4.80 \$23.60 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	24-29-23-44-0050
	NORTON'S ADDITION LOT 4 BLK 1	Street Sweeping Registre					
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	24-29-23-44-0051
1307 Woodbridge St		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55117-4445		eng wide surest Eighting	ь	0.00	=	\$44.80	
*1307 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020		o wher and rampay			<del></del>		
1 chang as of. 0/21/2020			Total Assess			\$44.80	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

11:26:17 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 191
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Twin Cities Habitat For Humanity Inc	NORTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0053
1954 University Ave W Ste 16		Alley Sweeping		0.12	40.00	\$4.80	***EXEMPT***
St Paul MN 55104-3460		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1297 WOODBRIDGE ST  *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	NORTON'S ADDITION LOT 14 BLK 1	Street Sweeping - Resid					
Robert L Sheehan 1265 Woodbridge St	nemenendamen zer mazir i	Alley Sweeping - Kesid	ennai Suec	0.41	40.00	\$4.80	24-29-23-44-0059
St Paul MN 55117-4445		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1265 WOODBRIDGE ST		,	5		_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ-1.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Street Sweeping - Resident	ential Stree				<u> </u>
1261 Woodbridge St		Alley Sweeping		0.12	40.00	\$4.80	24-29-23-44-0000
St Paul MN 55117-4445		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1261 WOODBRIDGE ST					_	\$88.31	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$88.31	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$88.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elliott N Dexter	NORTON'S ADDITION LOT 18 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0063
1270 Marion St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4470		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1270 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	NORTON'S ADDITION LOT 19 BLK 1	Street Sweeping - Reside	antial Strac			<u>\$16.40</u>	
Jesus A Garcia		Alley Sweeping	chilai Siicc	0.12	40.00	\$4.80	24-29-23-44-0064
1274 Marion St		Citywide Street Lighting	o o	0.59	40.00	\$23.60	
St Paul MN 55117-4470		,	>		_	\$44.80	
*1274 MARION ST		*** Owner and Taxpaye	er ***			\$44.60	
*Ward: 5			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	
Richard L Holst	NORTON'S ADDITION LOT 21 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0066
1284 Marion St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4470		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1284 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julia Gartzke Ethan Osten 1288 Marion St	NORTON'S ADDITION LOT 22 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	24-29-23-44-0067
St Paul MN 55117-4470					_	\$44.80	
*1288 MARION ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
Gianne Abdel-Hamid	NORTON'S ADDITION LOT 25 BLK 1	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	<u> </u>
Cardyn Mccabe		Alley Sweeping		0.12	40.00	\$4.80	
1300 Marion St		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-4470						\$44.80	
*1300 MARION ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Street Sweeping - Resid	lential Streε			<u>\$16.40</u>	<u></u>
1311 Marion St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1311 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Delisle Po Box 17122 St Paul MN 55117-0075	NORTON'S ADDITION LOT 6 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	24-29-23-44-0080
*1299 MARION ST *Ward: 5		*** Owner and Taxpayo	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi			\$44.80 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$44.80	
Richard G Schultz	NORTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Resid	lential Stree	0.41		\$16.40	
1295 Marion St St Paul MN 55117-4469		Alley Sweeping Citywide Street Lighting	g	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
*1295 MARION ST *Ward: 5		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amou			\$44.80	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Street Sweeping - Resid					
1291 Marion St		Alley Sweeping		0.12	40.00	\$4.80	24-29-23-44-0002
St Paul MN 55117-4469		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1291 MARION ST					==	\$44.80	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Albert O Emelife	NORTON'S ADDITION LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	24-29-23-44-0083
Vicki B Emelife		Alley Sweeping		0.12	40.00	\$4.80	
1289 Marion St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-4469						\$44.80	
*1289 MARION ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	NORTON'S ADDITION LOT 10 BLK 2	Street Sweeping - Reside	– — — — ential Stree	0.41			
1051 Woodhill Dr		Alley Sweeping		0.12	40.00	\$4.80	24-29-23-44-0084
Roseville MN 55113-2017		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*1281 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	=	\$44.80	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
Gu Lar	NORTON'S ADDITION LOT 11 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0085
Be Be Say		Alley Sweeping		0.12	40.00	\$4.80	
1277 Marion St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-4469		*** 0 1 T	***			\$44.80	
*1277 MARION ST		*** Owner and Taxpaye					
*Ward: 5			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bph 3 Llc	NORTON'S ADDITION LOT 13 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0087
55 W 39th St Rm 806		Alley Sweeping		0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1271 MARION ST					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Elizabeth M Doherty	NORTON'S ADDITION LOT 14 BLK 2	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	24 20 22 44 0000
1267 Marion St		Alley Sweeping Reside	chilai Strec	0.12	40.00	\$4.80	24-29-23-44-0088
St Paul MN 55117-4469		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1267 MARION ST					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			<b>4</b> 1 3 3 4	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$44.80	
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	24-29-23-44-0089
1263 Marion St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4469		Citywide Street Lighting	g	0.59	83.50	\$49.27	
*1263 MARION ST						\$88.31	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$88.31	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$88.31	

11:26:17 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 197
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	24-29-23-44-0093
Vicki R Zellner		Alley Sweeping		0.12	40.00	\$4.80	
1276 Galtier St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4458		*** Owner and Taxpayer	***			\$44.80	
*1276 GALTIER ST *Ward: 5							
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80	
70ndiig 40 011 0/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In <b>Payoff Amount</b>			\$0.00 <b>\$44.80</b>	
Tina M Sellers	NORTON'S ADDITION LOT 22 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	24-29-23-44-0096
Sean D Sellers		Alley Sweeping		0.12	40.00	\$4.80	
1288 Galtier St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4458						\$44.80	
*1288 GALTIER ST		*** Owner and Taxpayer	***				
*Ward: 5		7	Total Assessme	nt:		\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount	t:		\$44.80	
	NORTON'S ADDITION LOT 23 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Dah Dah Eh		Alley Sweeping		0.12	40.00	\$4.80	
1292 Galtier St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4458						\$44.80	
*1292 GALTIER ST		*** Owner and Taxpayer	***				
*Ward: 5		7	Total Assessme	nt:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0098
1296 Galtier St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1296 GALTIER ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Rossy A Ynoa Cruz	NORTON'S ADDITION LOT 27 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	24-29-23-44-0101
1308 Galtier St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4458		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1308 GALTIER ST *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7	Total Assess		-	\$44.80	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
Stephen J Klein	NORTON'S ADDITION W 1/2 OF LOTS	Street Sweeping - Resid	ential Stree	0.41	69.00	\$28.29	24-29-23-44-0104
254 Ivy Ave W	29 AND LOT 30 BLK 2	Citywide Street Lighting	g	0.59	69.00	\$40.71	
St Paul MN 55117-4432					<b>=</b>	\$69.00	
*254 IVY AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$69.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$69.00	

11:26:17 11/16/2020	<b>Public Improvement Assessment Roll by</b>	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 199
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Dorrain	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Comm	ercial/Art	1.07	21.00	\$22.47	24-29-23-44-0105
Kristine F Dorrain	LOT 1 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	63.50	\$26.04	
1257 Rice St Unit 1		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55117-4538		Citywide Street Lighting		0.59	84.50	\$49.86	
*1257 RICE ST					_	\$103.41	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessn	nent:	=	\$103.41	
		•	This Payment	:		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$103.41	
Kalia Lee	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 1	Street Sweeping - Commo	ercial/Art	1.07	32.00	\$34.24	24-29-23-44-0106
1255 Rice St		Alley Sweeping Citywide Street Lighting		0.12 0.59	32.00 32.00	\$3.84 \$18.88	
St Paul MN 55117-4538		City wide Street Lighting		0.57	32.00		
*1255 RICE ST *Ward: 5		*** Owner and Taxpayer	***			\$56.96	
*Pending as of: 8/21/2020		-	Total Assessn	nent:	\$56.96		
		This Payment:				\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		Payoff Amount:				\$56.96	
	DICOTTIC CARDON STREET A DIVISION	Street Sweening Comm					
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Common Alley Sweeping	erciai/Art	1.07 0.12	64.00 64.00	\$68.48 \$7.68	24-29-23-44-0107
Lyiatang Wung		Citywide Street Lighting		0.12	64.00	\$37.76	
1249 Rice St		City wide Street Eighting		0.57	=		
St Paul MN 55117-4538 *1249 RICE ST		*** Owner and Taxpayer	. ***			\$113.92	
*Ward: 5		•			-	£112.02	
*Pending as of: 8/21/2020			Total Assessn			\$113.92	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year : Current Year :			\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$113.92	
			ı ayon Amou			\$11J.74	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard J Gimpl	KRANZ DIVISION LOT 7 BLK 1	Street Sweeping - Con	mmercial/Art	1.07	92.00	\$98.44	24-29-23-44-0110
Shirley A Gimpl	PIGOTTS CARBON STREET ADD & IN SD KRANZ DIV LOTS 1 & LOT 2 BLK	Alley Sweeping		0.12	92.00	\$11.04	
1239 Rice St	1	Citywide Street Light	ing	0.59	92.00	\$54.28	
St Paul MN 55117-4538						\$163.76	
*1239 RICE ST		*** Taxpayer and 3rd	l Party ***				
*Ward: 5			Total Asses	sment:	-	\$163.76	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$163.76	
Steven A Gimpl	KRANZ DIVISION LOT 7 BLK 1 PIGOTTS CARBON STREET ADD & IN	*** Owner ***					24-29-23-44-0110
Anita M Hiber	SD KRANZ DIV LOTS 1 & LOT 2 BLK		Total Asses	sment:		\$163.76	
1239 Rice St	1		This Payme	nt:		\$0.00	
St Paul MN 55117			Current Yea	ar Principal:		\$0.00	
*1239 RICE ST			Current Yea	ar Interest:		\$0.00	
*Ward: 5 *Pending as of: 8/21/2020			Payoff Amo	ount:		\$163.76	
	KRANZ DIVISION LOT 3 BLK 1						
Esquire Properties Llc	KRANZ DIVISION EOT 3 BEK 1	Street Sweeping - Con Alley Sweeping	mmerciai/Art	1.07 0.12	30.00 30.00	\$32.10 \$3.60	24-29-23-44-0111
1128 Sibley Memorial Hwy		Citywide Street Light	ino	0.12	30.00	\$17.70	
Mendota Heights MN 55118-4102		City wide Street Eight	5	0.57		\$53.40	
*1229 RICE ST *Ward: 5		*** Owner and Taxpa	ayer ***			\$53.40	
*Pending as of: 8/21/2020			Total Asses	sment:	<del></del>	\$53.40	
			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$53.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	Property ID	
Park Brothers Llc	KRANZ DIVISION LOT 8 BLK 1	Street Sweeping - Commerce	cial/Art	1.07	31.00	\$33.17		
2130 Draper Ave		Alley Sweeping		0.12	31.00	\$3.72		
St Paul MN 55113-5343		Citywide Street Lighting		0.59	31.00	\$18.29		
*1215 RICE ST					<del></del>	\$55.18		
*Ward: 5		*** Owner and Taxpayer *	**					
*Pending as of: 8/21/2020		To	otal Assessment:			\$55.18		
		Th	nis Payment:			\$0.00		
		Cu	urrent Year Princ	cipal:	\$0.00			
		Cu	urrent Year Inter	est:		\$0.00		
		Pa	ayoff Amount:			\$55.18		
	KRANZ DIVISION LOT 12 BLK 1	Street Sweeping - Commerce		1.07	31.00			
J T Enterprises Llc	ANGLE DIVISION EOT 12 BEK	Alley Sweeping - Commerc	Ciai/Art	0.12	75.00	\$9.00	24-29-23-44-0117	
1772 Lafayette Ln		Citywide Street Lighting		0.12	31.00	\$18.29		
Mound MN 55364-1123		Rice/Sycamore to Rose AS	L	0.46	31.00	\$14.26		
*155 MARYLAND AVE W			_		_	\$74.72		
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	**	\$74.72				
C		Total Assessment:				\$74.72		
		Th	his Payment:			\$0.00		
			urrent Year Princ	cipal:		\$0.00		
		Cu	urrent Year Inter	est:		\$0.00		
		Pa	ayoff Amount:			\$74.72		
Alex Bendetov	KRANZ DIVISION LOT 16 BLK 1	Street Sweeping - Residenti	ial Stree	0.41	38.00	\$15.58	24-29-23-44-0120	
16625 Redmond Way Unit M370		Alley Sweeping		0.12	81.50	\$9.78		
Redmond WA 98052-4444		Citywide Street Lighting		0.59	38.00	\$22.42		
*1216 ALBEMARLE ST						\$47.78		
*Ward: 5		*** Owner and Taxpayer *	**					
*Pending as of: 8/21/2020		To	otal Assessment:			\$47.78		
		Th	nis Payment:			\$0.00		
		Cu	urrent Year Princ	cipal:		\$0.00		
			Current Year Interest:					
		Pa	ayoff Amount:			\$47.78		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	KRANZ DIVISION LOT 17 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	24-29-23-44-0121
Co Havenbrook Homes		Alley Sweeping		0.12	38.00	\$4.56	
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.59	38.00	\$22.42	
Duluth GA 30096-7672						\$42.56	
*1222 ALBEMARLE ST		*** Owner and Taxpayer	***		_		
*Ward: 5		T	Total Assessmen	nt:		\$42.56	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(	Current Year Principal:				
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$42.56	
	KRANZ DIVISION LOT 21 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	38.00		<u> 24-29-23-44-0125</u>
2038 Ford Pkwy Ste 333		Alley Sweeping		0.12	38.00	\$4.56	212720 11 0123
St Paul MN 55116-1931		Citywide Street Lighting		0.59	38.00	\$22.42	
*1236 ALBEMARLE ST					_	\$42.56	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessmer	nt:	-	\$42.56	
		This Payment:				\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount	: <b>:</b>		\$42.56	
Richard C Denn	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Resider			64.00	<u> </u>	
1246 Albemarle St	LOTS 10 AND LOT 11 BLK 1	Alley Sweeping		0.12	64.00	\$7.68	24-27-23-44-U12/
St Paul MN 55117-4419		Citywide Street Lighting		0.59	64.00	\$37.76	
*1246 ALBEMARLE ST					_	\$71.68	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessmen	nt:	-	\$71.68	
		Γ	Γhis Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		F	Payoff Amount	<b>:</b>		\$71.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Jillian Kloster	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Resident	tial Stree	0.41	32.00	\$13.12	24-29-23-44-0128
1252 Albemarle St	LOT 12 BLK 1	Alley Sweeping		0.12	32.00	\$3.84	
St Paul MN 55117-4419		Citywide Street Lighting		0.59	32.00	\$18.88	
*1252 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayer *	***			\$35.84	
*Pending as of: 8/21/2020		· · -	otal Assessment:		-	\$35.84	
		T	his Payment:			\$0.00	
		C	Current Year Principal: Current Year Interest:			\$0.00	
		C				\$0.00	
		P	ayoff Amount:			\$35.84	
Edward Strecker	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Resident	tial Stree	0.41	32.00	<u>\$13.12</u>	
329 Savage Ln	LOT 2 BLK 2	Alley Sweeping		0.12	32.00	\$3.84	24-27-23-44-0132
Little Canada MN 55117-1653		Citywide Street Lighting		0.59	32.00	\$18.88	
*1255 ALBEMARLE ST					=	\$35.84	
*Ward: 5		*** Owner and Taxpayer *			400.0		
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$35.84	
						\$0.00	
						\$0.00	
		C	Current Year Inter-	est:		\$0.00	
		P	ayoff Amount:			\$35.84	
	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Resident		0.41	32.00		
Kelemwa Beriga	LOT 3 BLK 2	Alley Sweeping	and Street	0.12	32.00	\$3.84	24-29-23-44-0133
1251 Albemarle St		Citywide Street Lighting		0.59	32.00	\$18.88	
St Paul MN 55117-4420					=	\$35.84	
*1251 ALBEMARLE ST		*** Owner and Taxpayer *	***			ψ5010.	
*Ward: 5			otal Assessment:		-	\$35.84	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			urrent Year Inter-	est:		\$0.00	
		Pa	ayoff Amount:			\$35.84	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Faye Yang	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	32.00	\$13.12	24-29-23-44-0134
1249 Albemarle St	LOT 4 BLK 2	Alley Sweeping		0.12	32.00	\$3.84	
St Paul MN 55117-4420		Citywide Street Lighting		0.59	32.00	\$18.88	
*1249 ALBEMARLE ST		*** Owner and Taxpayer	***		<del></del>	\$35.84	
*Ward: 5		Owner and Taxpayer					
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$35.84	
		,	This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$35.84	
	KRANZ DIVISION N 1/2 OF LOT 4 AND	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1227 Albemarle St	ALL OF LOT 3 BLK 2	Alley Sweeping		0.12	56.00	\$6.72	24-27-23-44-0140
St Paul MN 55117-4420		Citywide Street Lighting		0.59	56.00	\$33.04	
*1227 ALBEMARLE ST						\$62.72	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$62.72	
			This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$62.72	
	KRANZ DIWEIONI OT 12 PV / 2						
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Street Sweeping - Comm	iercial/Art	1.07 0.12	30.00	\$32.10 \$3.60	24-29-23-44-0147
189 Maryland Ave W		Alley Sweeping Citywide Street Lighting		0.12	30.00 30.00	\$3.60 \$17.70	
St Paul MN 55117-4436		Citywide Street Lighting		0.39	30.00		
*189 MARYLAND AVE W		*** Owner and Taxpayer	***			\$53.40	
*Ward: 5		Owner and Taxpayer			_		
*Pending as of: 8/21/2020			Total Assessm			\$53.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$53.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carl R Locken	KRANZ DIVISION LOT 16 BLK 2	Street Sweeping - Resid	lential Stree	0.41	33.00	\$13.53	24-29-23-44-0150
Marilyn J Locken		Alley Sweeping		0.12	33.00	\$3.96	
1220 Woodbridge St		Citywide Street Lighting	g	0.59	33.00	\$19.47	
St Paul MN 55117-4444						\$36.96	
*1220 WOODBRIDGE ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessi	ment:		\$36.96	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$36.96	
	KRANZ DIVISION LOT 19 BLK 2	Street Sweeping - Resid	 lential Stree	0.41		<u> </u>	
1230 Woodbridge St		Alley Sweeping		0.12	32.00	\$3.84	24-29-23-44-0155
St Paul MN 55117-4444		Citywide Street Lighting	g	0.59	32.00	\$18.88	
*1230 WOODBRIDGE ST					_	\$35.84	
*Ward: 5		*** Owner and Taxpayo	er ***			444.4	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$35.84	
			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:				
	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Resid					
Pang A Xiong	LOTS 11 AND LOT 12 BLK 2	Alley Sweeping	ichtiai Strec	0.12	64.00	\$7.68	24-29-23-44-0158
1254 Woodbridge St		Citywide Street Lighting	g	0.59	64.00	\$37.76	
St Paul MN 55117-4444			-		_	\$71.68	
*1254 WOODBRIDGE ST		*** Owner and Taxpayo	er ***			Ψ/1.00	
*Ward: 5			Total Assessi	ment:	-	\$71.68	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$71.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fastproperty Solutions Llc	KRANZ DIVISION LOT 3 BLK 3	Street Sweeping - Resid	lential Stree	0.41	44.00	\$18.04	24-29-23-44-0163
8362 Tamarack Village Suite 119-234		Alley Sweeping		0.12	44.00	\$5.28	
Woodbury MN 55125-3392		Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1249 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpaye	er ***			\$49.28	
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$49.28	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.28	
Osterbauer Llc	KRANZ DIVISION LOT 4 BLK 3	Street Sweeping - Resid					
404 3rd Ave N Ste 201		Alley Sweeping	ciitiai Sticc	0.12	29.00	\$3.48	24-29-23-44-0164
Minneapolis MN 55401-1759		Citywide Street Lighting	σ	0.59	29.00	\$17.11	
*1245 WOODBRIDGE ST		, ,	5		_	\$32.48	
*Ward: 5		*** Owner and Taxpaye	er ***			\$32.40	
*Pending as of: 8/21/2020			Total Assessi	nent:		\$32.48	
			This Payment:				
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$32.48	
Christopher H Engum	KRANZ DIVISION LOT 5 BLK 3	Street Sweeping - Resident	lential Stree	0.41	29.00	\$11.89	24-29-23-44-0165
1243 Woodbridge St		Alley Sweeping		0.12	29.00	\$3.48	
St Paul MN 55117-4443		Citywide Street Lighting	g	0.59	29.00	\$17.11	
*1243 WOODBRIDGE ST						\$32.48	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$32.48	
			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$32.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charolet Contina Maggitt Titus	KRANZ DIVISION LOT 7 BLK 3	Street Sweeping - Resid	lential Streε	0.41	32.00	\$13.12	24-29-23-44-0167
1237 Woodbridge St		Alley Sweeping		0.12	32.00	\$3.84	
St Paul MN 55117-4443		Citywide Street Lighting	g	0.59	32.00	\$18.88	
*1237 WOODBRIDGE ST						\$35.84	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$35.84	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$35.84	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3						24 20 22 44 0171
1225 Woodbridge St		Alley Sweeping	ientiai Stree	0.12	31.00	\$3.72	24-29-23-44-0171
St Paul MN 55117-4443		Citywide Street Lighting	g	0.59	31.00	\$18.29	
*1225 WOODBRIDGE ST			-		_	\$34.72	
*Ward: 5		*** Owner and Taxpay	er ***			ψ5, 2	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$34.72	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:				
	KRANZ DIVISION LOT 12 BLK 3	Street Co					
Rto Investments Llc	KRANZ DIVISION LOT 12 BLK 3	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	31.00 31.00	\$12.71 \$3.72	24-29-23-44-0172
301 Concorde Place		Citywide Street Lightin	σ	0.12	31.00	\$18.29	
Burnsville MN 55337-2530		City wide Street Eighting	5	0.57	==	\$34.72	
*1223 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpay	er ***			\$34.72	
*Pending as of: 8/21/2020		Owner and raxpay			=		
1 Chang as 01. 6/21/2020			Total Assess			\$34.72	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$34.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
V H Holdings Llc	KRANZ DIVISION LOT 14 BLK 3	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	
2599 Cleveland Ave N Unit 200		Alley Sweeping		0.12	30.00	\$3.60	
Roseville MN 55113-1354		Citywide Street Lighting	g	0.59	30.00	\$17.70	
*1217 WOODBRIDGE ST		*** 0 1 1 7	نات بات بات		_	\$33.60	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$33.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$33.60	
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	24-29-23-44-0175
1213 Woodbridge St		Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55117-4443		Citywide Street Lighting	g	0.59	30.00	\$17.70	
*1213 WOODBRIDGE ST						\$33.60	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$33.60	
			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$33.60	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	24-29-23-44-0176
C/O Granite Parl Vii		Alley Sweeping		0.12	30.00	\$3.60	
5600 Granite Pky		Citywide Street Lighting	g	0.59	30.00	\$17.70	
Plano TX 75024-4126						\$33.60	
*1209 WOODBRIDGE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$33.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$33.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lakewood Partners Llc	KRANZ DIVISION LOT 17 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	30.00	\$12.30	24-29-23-44-0177
6114 15th St N Apt 2		Alley Sweeping		0.12	30.00	\$3.60	
Oakdale MN 55128-4276		Citywide Street Lighting		0.59	30.00	\$17.70	
*1205 WOODBRIDGE ST						\$33.60	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessme	ent:		\$33.60	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$33.60	
	KRANZ DIVISION LOT 18 BLK 3						
Mai Vue	KRAINZ DIVISION LOT 18 BLK 3	Street Sweeping - Comme		1.07	51.00	\$54.57	24-29-23-44-0178
1138 Duluth St		Street Sweeping - Residen	itiai Stree	0.41	21.00	\$8.61	
St Paul MN 55106-2703		Alley Sweeping Citywide Street Lighting		0.12 0.59	42.00 72.00	\$5.04 \$42.48	
*1203 WOODBRIDGE ST		Citywide Street Lighting		0.59		\$110.70	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
1 chang as of. (721/2020		 T	Γotal Assessme	\$110.70			
		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$110.70	
Timothy Jones	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	24-29-23-44-0187
1230 Marion St	ALLEY LOT 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4468		Citywide Street Lighting		0.59	40.00	\$23.60	
*1230 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessme	ent:	-	\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		Payoff Amount:				\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	24-29-23-44-0191
Jerria Jamie Bales	ALLEY LOT 6	Alley Sweeping		0.12	48.00	\$5.76	
1246 Marion St		Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55117-4468					_	\$53.76	
*1246 MARION ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:	-	\$53.76	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.76	
		- — — — — —					
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS I THRU LOT 5	Alley Sweeping		0.12	43.00	\$5.16	
1250 Marion St		Citywide Street Lighting	g	0.59	43.00	\$25.37	
St Paul MN 55117-4468						\$48.16	
*1250 MARION ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	ment:		\$48.16	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$48.16	
	. — — — — — — — —						
Mark R Harju	GARDEN HOMES EX E 18 FT FOR ALLEY THE S 1/2 OF N 2/3 OF LOTS 1	Street Sweeping - Reside	ential Stree	0.41 0.12	43.00 43.00	\$17.63 \$5.16	24-29-23-44-0193
Maria C Harju	THRU LOT 5	Alley Sweeping Citywide Street Lighting	or.	0.12	43.00	\$25.37	
1254 Marion St		Citywide Street Lighting	5	0.59	43.00		
St Paul MN 55117-4468		*** Owner and Taxpaye	· ***			\$48.16	
*1254 MARION ST		Owner and Taxpaye	<u></u>				
*Ward: 5			Total Assessr			\$48.16	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ko Yang 1258 Marion St St Paul MN 55117-4468	GARDEN HOMES EX E 18 FT FOR ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	98.50 43.00 98.50	\$40.39 \$5.16 \$58.12	24-29-23-44-0194
*1258 MARION ST *Ward: 5		*** Owner and Taxpayo	er ***		_	\$103.67	
*Pending as of: 8/21/2020			Total Assess		-	\$103.67 \$0.00	
			This Paymen Current Year	Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 <b>\$103.67</b>	
Adam S Rogers	GARDEN HOMES EX W 9 FT FOR	Street Sweeping - Resid	ential Stree				
Patricia A Rogers	ALLEY LOT 27	Alley Sweeping Citywide Street Lighting	œ	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1239 Marion St St Paul MN 55117-4467			-	0.57		\$44.80	
*1239 MARION ST		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi			\$44.80	
1 chang as of. 0/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:		\$44.80		
Deandra Richardson	GARDEN HOMES SUBJ TO ALLEY	Street Sweeping - Resid	 lential Streε	0.41		\$24.60	<u> </u>
Giovanni Swan	THE FOL N 1/2 OF LOT 31 AND ALL OF LOT 30	Alley Sweeping		0.12	60.00	\$7.20	
1235 Marion St		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55117-4467 *1235 MARION ST		*** Owner and Taxpaye	er ***			\$67.20	
*Ward: 5			Total Assess	ment:	<del></del>	\$67.20	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity Charge Amts		Property ID
Richard S Heller	GARDEN HOMES EX ALLEY THE N	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	24-29-23-44-0203
1223 Marion St	1/2 OF LOT 38 AND THE S 1/2 OF LOT 35	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4467	33	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1223 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
	GARDEN HOMES EX ALLEY S 1/2 OF	Street Sweeping - Resid					24 20 22 44 0204
1219 Marion St	LOT 38 AND EX W 9 FT AND S 18 FT	Alley Sweeping	ichtiai Strec	0.12	87.50	\$10.50	24-29-23-44-0204
St Paul MN 55117-4467	FOR ALLEY LOT 39	Citywide Street Lighting	g	0.59	48.00	\$28.32	
*1219 MARION ST		, , , , , , , , , , , , , , , , , , , ,	C		_	\$58.50	
*Ward: 5		*** Owner and Taxpayo	er ***			ψ36.30	
*Pending as of: 8/21/2020		Total Assessment:				\$58.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
		Payoff Amount:				\$58.50	
	GARDEN HOMES LOT 47	Street Sweeping - Com					
Mai Vang	GARDEN HOWES EOT 47	Street Sweeping - Conn Street Sweeping - Resid		1.07 0.41	17.50 65.00	\$18.73 \$26.65	24-29-23-44-0211
255 Maryland Ave W		Alley Sweeping	ichtiai Strec	0.12	35.00	\$4.20	
St Paul MN 55117-4472		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*255 MARYLAND AVE W *Ward: 5		,				\$98.26	
*Pending as of: 8/21/2020		*** Owner and Taxpayo	er ***			Ψ70.20	
			Total Assessi	ment:		\$98.26	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$98.26	

11:26:17 11/16/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Assmt: 200025 Manager: LM Page 215

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID Report Totals:** 638 Parcel(s) \$55,672.36 **Total Assessment:** 6 Cert. Exempt Parcel(s) This Payment: \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$55,672.36