11:13:14 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM]
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BRAYTON'S 2ND ADDITION LOTS 1	Street Sweeping - Commerce	cial/Art 1.07	197.00	\$210.79	25-29-23-11-0001
25 4th St W Rm 1000	AND LOT 2 BLK 1	Alley Sweeping	0.12	69.00	\$8.28	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lighting	0.59	197.00	\$116.23	
*144 MARYLAND AVE W		Rice/Sycamore to Rose ASI	L 0.46	128.00	\$58.88	
*Ward: 5					\$394.18	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *'	**			
		То	tal Assessment:	-	\$394.18	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$394.18	
Venita A Bengazi	BRAYTON'S 2ND ADDITION LOT 5 BLK 1	Street Sweeping - Commerc		40.00	\$42.80	25-29-23-11-0004
Bobby L Nabors	DLK I	Alley Sweeping	0.12	40.00	\$4.80	
1183 Rice St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4904		*** 0 1 T **	**		\$71.20	
*1183 RICE ST *Ward: 5		*** Owner and Taxpayer **	1 • •			
		То	tal Assessment:	\$46.20		
*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:		\$46.20	
						ESCROW
	BRAYTON'S 2ND ADDITION LOT 6	Street Sweeping - Commerce	cial/Art	40.00	\$42.80	25-29-23-11-0005
1179 Rice St	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	25-27-25-11-0005
St Paul MN 55117-4904		Citywide Street Lighting	0.59	40.00	\$23.60	
*1179 RICE ST				—	\$71.20	
*Ward: 5		*** Owner and Taxpayer *'	**		÷, · · · • ·	
*Pending as of: 8/21/2020		To	tal Assessment:		\$71.20	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$71.20	

11:13:14 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SI Resolution #:	MSP	Assmt: 200025	Manager: LM	Pa	
<u>Owner or Taxpayer</u>	Property Description	Item Description	Un	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jeanne M Brann	BRAYTON'S 2ND ADDITION LOT 7	Street Sweeping - Comme	ercial/Art	1.07	19.00	\$20.33	25-29-23-11-0006	
1173 Rice St	BLK 1	Street Sweeping - Residen	ntial Stree	0.41	63.50	\$26.04		
St Paul MN 55117-4904		Alley Sweeping		0.12	39.00	\$4.68		
*1173 RICE ST		Citywide Street Lighting		0.59	82.50	\$48.68		
*Ward: 5						\$99.73		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***					
		Т	Fotal Assessment	t:	-	\$99.73		
		Т	This Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		Р	Payoff Amount:			\$99.73		
			<u> </u>					
Church Of St Bernard St Paul	BRAYTON'S 2ND ADDITION EX N 20 FT LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residen	tial Stree	0.41	185.00	\$75.85	25-29-23-11-0007	
197 Geranium Ave W		Alley Sweeping Citywide Street Lighting		0.12 0.59	59.00 185.00	\$7.08 \$109.15		
St Paul MN 55117-4426		Citywide Street Lighting		0.39	185.00			
*1172 ALBEMARLE ST		*** Owner and Taxpayer	***			\$192.08		
*Ward: 5								
*Pending as of: 8/21/2020		Т	Total Assessment	:		\$192.08		
		This Payment:			\$0.00			
		C	Current Year Prin	ncipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		Р	Payoff Amount:			\$192.08		
Flawless Presentations Llc	BRAYTON'S 2ND ADDITION LOT 1	Street Sweeping - Comme	ercial/Art	1.07	125.00			
C/O Ray Harmon	BLK 2	Street Sweeping - Residen		0.41	29.00	\$11.89	23-27-2 3 -11-0012	
10780 Sailor Way		Alley Sweeping		0.12	29.00	\$3.48		
Woodbury MN 55129-5296		Citywide Street Lighting		0.59	154.00	\$90.86		
*1199 ALBEMARLE ST						\$239.98		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Fotal Assessment	:		\$239.98		
		Т	This Payment:			\$0.00		
		C	Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	-		\$0.00		
		Р	Payoff Amount:			\$239.98		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0014	
1191 Albemarle St	BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-4417		Citywide Street Lightir	ng	0.59	40.00	\$23.60		
*1191 ALBEMARLE ST		*** Owner and Taxpay	/er ***			\$44.80		
*Ward: 5 *Pending as of: 8/21/2020		o whor and Tanpay						
1 ending us of: 0/21/2020			Total Assess			\$44.80		
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		
	BRAYTON'S 2ND ADDITION LOT 4	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	25-29-23-11-0015	
1185 Albemarle St	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-11-0015	
St Paul MN 55117-4417		Citywide Street Lightir	ıg	0.59	40.00	\$23.60		
*1185 ALBEMARLE ST			0		—	\$44.80		
*Ward: 5		*** Owner and Taxpay	/er ***			φ-100		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
Signa Dependenting Marriel 1	BRAYTON'S 2ND ADDITION LOT 6	Street Sweeping - Resid	dential Strac		40.00	<u> </u>		
Sierra Properties Mgmt Llc	BRAYTON'S 2ND ADDITION LOT 6 BLK 2	Alley Sweeping - Kesh	ucilitat Stree	0.41	40.00	\$16.40 \$4.80	25-29-23-11-0017	
884 Bradley St Unit D		Citywide Street Lightir	ισ	0.12	40.00	\$23.60		
St Paul MN 55130-7802		Citywide Street Eighti	ig	0.57	40.00			
*1177 ALBEMARLE ST *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$44.80		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ann H Scanlan	BRAYTON'S 2ND ADDITION LOT 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0021
1182 Woodbridge St	BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4442		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1182 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Kia Xiong Vue	BRAYTON'S ADDITION LOTS 1 LOT 2	Street Sweeping - Comm	nercial/Art	1.07	62.50	\$66.88	25-29-23-11-0026
Allen Vue	BLK 1	Street Sweeping - Reside	ential Stree	0.41	34.50	\$14.15	
1195 Woodbridge St		Alley Sweeping		0.12	69.00	\$8.28	
St Paul MN 55117-1025		Citywide Street Lighting	5	0.59	97.00	\$57.24	
*1195 WOODBRIDGE ST						\$146.55	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$146.55	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$146.55	
	BRAYTON'S ADDITION LOT 4 BLK 1						
Devon Crawford	BRATIONS ADDITION LOT 4 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0028
1187 Woodbridge St		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$22.60	
St Paul MN 55117-4441		Citywide Street Lighting	8	0.39	40.00	\$23.60	
*1187 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David A Vanderhoff	BRAYTON'S ADDITION LOT 5 BLK 1	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0029
1181 Woodbridge St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4441		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1181 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	/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	
Jt Classic Homes Llc	BRAYTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0030
1772 Lafayette Ln		Alley Sweeping		0.12	40.00	\$4.80	
Mound MN 55364-1123		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1177 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	/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	
Kristy D Lashbaugh	BRAYTON'S ADDITION LOT 11 BLK	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0035
1188 Marion St	1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4466		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1188 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	/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	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maria Martinez	BRAYTON'S ADDITION EX N 4 FT LOT	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	25-29-23-11-0036
1192 Marion St	12 BLK 1	Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55117-4466		Citywide Street Lighting	5	0.59	36.00	\$21.24	
*1192 MARION ST						\$40.32	
Ward: 5		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$40.32	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.32	
Us Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	25-29-23-11-0037
6053 S Fashion Square Dr	12 AND EX N 8 FT LOT 13 BLK 1	Alley Sweeping		0.12	36.00	\$4.32	
Salt Lake City UT 84107		Citywide Street Lighting	5	0.59	36.00	\$21.24	
1196 MARION ST						\$40.32	
Ward: 5		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$40.32	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.32	
Robert Horvath	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Comm		1.07	64.50 24.50	\$69.02	25-29-23-11-0039
aul Horvath	ALLEY LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.41	34.50	\$14.15 \$8.28	
195 Marion St		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	69.00 99.00	\$8.28 \$58.42	
St Paul MN 55117-4465		Citywide Street Lighting	5	0.59	99.00		
1195 MARION ST		*** 0 1 7	she she she			\$149.87	
Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$149.87	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$149.87	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul Edward Horvath	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0040
191 Marion St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4465	ALLEY LOT 3 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1191 MARION 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 l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	
Timothy Pearson	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	40.00	\$4.80	23-27-23-11-0040
178 Galtier Ave	ALLEY LOT 9 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
t Paul MN 55117-4454						\$44.80	
1178 GALTIER ST		*** Owner and Taxpay	ver ***			<i>Q</i> 1 1 1 0 0	
Ward: 5			Total Assessm	nent:	\$44.80		
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeting Desi			40.00	\$16.40	
acob R Schreiber	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	40.00	\$10.40	25-29-23-11-0047
182 Galtier St St Paul MN 55117-4454	ALLEY LOT 10 BLK 1	Citywide Street Lightin	ıg	0.12	40.00	\$23.60	
1182 GALTIER ST			-8			\$44.80	
Ward: 5		*** Owner and Taxpay	ver ***			\$ 11 .00	
Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alyssa Benzick	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0048
1188 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4454	ALLEY LOT 11 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1188 GALTIER ST *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Com	mercial/Art		161.00	<u>\$172.27</u>	
Church Of St Bernard Inc	BARNEY, NORTON KINGSLEY'S SECOND ADDITION TO ST. PAUL E	Street Sweeping - Com Street Sweeping - Resi		0.41	454.00	\$172.27 \$186.14	25-29-23-11-0054
197 Geranium Ave W	1/2 OF VAC ALBEMARLE ST AND VAC	Citywide Street Lightin		0.41	615.00	\$362.85	
St Paul MN 55117-4426	S 100 FT OF ALLEY ADJ AND FOL LOTS 3 THRU LOT 12 BLK 1	Rice/Sycamore to Rose		0.46	161.00	\$74.06	
*147 GERANIUM AVE W	LOIS S TIRO LOI 12 BER 1					\$795.32	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***			\$195.52	
			Total Assessn	nent:		\$795.32	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$795.32	
Church Of St Bernard	BARNEY, NORTON KINGSLEY'S	Street Sweeping - Resi	dential Stree			\$343.17	
197 Geranium Ave W	SECOND ADDITION TO ST. PAUL W	Citywide Street Lightin		0.59	837.00	\$493.83	25-29-25-11-0055
St Paul MN 55117-4426	1/2 OF VAC ALBEMARLE ST AND VAC	eng mae en en Eignm	-6	0107		\$837.00	
*187 GERANIUM AVE W	ALLEY ADJ AND FOL LOTS I THRU LOT 12 BLK 2	*** Owner and Taxpay	/er ***			\$837.00	
*Ward: 5			Total Assessn	nent:		\$837.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$837.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Street Sweeping - Resid	lential Stree	0.41	82.50	\$33.83	25-29-23-11-0056
Ana Karen Sanchez Cruz		Alley Sweeping		0.12	40.00	\$4.80	
1167 Woodbridge St		Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55117-4440						\$87.31	
*1167 WOODBRIDGE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$87.31	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$87.31	
Joseph M White	BRAYTON'S ADDITION LOT 2 BLK 2	Street Sweeping - Resid	ential Stree			<u> </u>	
1165 Woodbridge St		Alley Sweeping	cintial Stree	0.12	40.00	\$4.80	25-29-23-11-0057
St Paul MN 55117-4440		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1165 WOODBRIDGE ST		, , , , , , , , , , , , , , , , , , , ,	6			\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 7				<u></u>	
			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$44.80	
			гауоп Ашо	unt:		544.80	
Tammy R Curtis	BRAYTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Resid	lential Stree	0.41	82.50	\$33.83	25-29-23-11-0062
1150 Marion St		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55117-4464		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*1150 MARION ST			***			\$87.43	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$87.43	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.43	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fyr Sfr Borrower Llc	BRAYTON'S ADDITION LOT 9 BLK 2	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	25-29-23-11-0064
Co Havenbrook Homes		Alley Sweeping		0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.59	40.00	\$23.60	
Duluth GA 30096-7672						\$44.80	
*1156 MARION ST		*** Owner and Taxpayer *	***				
*Ward: 5		Te	otal Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		Ci	Current Year Pr	rincipal:		\$0.00	
		Ci	Current Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$44.80	
	BRAYTON'S ADDITION LOTS 10 &	Street Sweeping - Resident	tial Stree	0.41	80.00	\$32.80	
Po Box 17122	LOT 11 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	25-29-23-11-0065
St Paul MN 55117-0122		Citywide Street Lighting		0.59	80.00	\$47.20	
*1166 MARION ST		eng mae su eer Eignnig		0109		\$89.60	
*Ward: 5		*** Owner and Taxpayer *	***			\$89.00	
*Pending as of: 8/21/2020		To	otal Assessme	ent:		\$89.60	
		TI	his Payment:			\$0.00	
		Cu	Current Year Pr	rincipal:		\$0.00	
		Ci	Current Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$89.60	
			<u> </u>				
Theresa A Griffith	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX W 45 FT OF	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	25-29-23-11-0070
Steven J Griffith	N 12 FT LOT 3 BLK 10	Citywide Street Lighting		0.59	40.00	\$23.60	
1161 Marion St St Paul MN 55117-4463		*** Owner and Taxpayer *	***			\$40.00	
*1161 MARION ST			otal Assessme	unt.	-	\$40.00	
*Ward: 5			This Payment:			\$40.00	
*Pending as of: 8/21/2020			This Payment: Current Year Pr	rincinal:		\$0.00 \$0.00	
			Current Year In	-		\$0.00 \$0.00	
			ayoff Amount			\$0.00 \$40.00	
		ra	ayon Amoun	ι.		340.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William Mejia	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	65.50	\$26.86	25-29-23-11-0073
Leslie Mejia	THE CITY OF ST. PAUL E 89 96/100 FT OF LOT 6 BLK 10	Citywide Street Lighti	ng	0.59	65.50	\$38.65	
304 Stinson St	OF EOT O BER 10					\$65.51	
St Paul MN 55117-5310		*** Owner and Taxpa	yer ***				
*1145 MARION ST			Total Assessm	nent:		\$65.51	
*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	int:		\$65.51	
Daniel T Carlson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	
1448 Cossette Ln N	THE CITY OF ST. PAUL W 45 FT OF LOT 5 AND EX S 2 FT LOT 8 BLK 10	Citywide Street Lighti	ng	0.59	38.00	\$22.42	
Hugo MN 55038-4436	LOI 5 AND EX 5 2 FI LOI 8 DEK 10					\$38.00	
*1154 GALTIER ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$38.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$38.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree			\$32.80	
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT	Citywide Street Lighti		0.59	80.00	\$47.20	23-29-23-11-0070
156 Galtier St	10 BLK 10					\$80.00	
t Paul MN 55117-4451		*** Owner and Taxpa	yer ***				
1156 GALTIER ST			Total Assessn	nent:	-	\$80.00	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harvey Rediske	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	32.00	\$13.12	25-29-23-11-0086
1110 Albemarle St	THE CITY OF ST. PAUL EX S 8 33/100	Alley Sweeping		0.12	32.00	\$3.84	
St Paul MN 55117-4415	FT LOT 12 BLK 11	Citywide Street Lighting	g	0.59	32.00	\$18.88	
*1110 ALBEMARLE ST						\$35.84	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$35.84	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$35.84	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
Sonia H Cobb	THE CITY OF ST. PAUL LOT 15 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	23-27-23-11-0007
1122 Albemarle St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-4415						\$44.80	
*1122 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 H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
		Street Screening Decid					
Church Of St Bernard	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12	Street Sweeping - Reside Alley Sweeping	ennai Stree	0.41 0.12	155.00 30.00	\$63.55 \$3.60	25-29-23-11-0095
197 Geranium Ave W		Citywide Street Lighting	7	0.12	155.00	\$91.45	
St Paul MN 55117-4426		enty white Bureet Eighting	2	0.57			
*1143 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	r ***			\$158.60	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$158.60	
C			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amour			\$158.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Church Of St Bernard	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	25-29-23-11-0096
180 Rose Ave W	THE CITY OF ST. PAUL LOT 2 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4496		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1139 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayo	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	31.00	<u>\$12.71</u>	
Somthaly Xiong	MINN. LOT 21 BLK 1	Alley Sweeping	iential Stree	0.12	31.00	\$3.72	25-29-23-11-0097
1135 Albemarle St		Citywide Street Lighting	g	0.59	31.00	\$18.29	
St Paul MN 55117-4414		, , , , , , , , , , , , , , , , , , , ,	0		_	\$34.72	
*1135 ALBEMARLE ST		*** Owner and Taxpayo	er ***			ψυτ.12	
*Ward: 5			Total Assessm	ent:		\$34.72	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$34.72	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	lential Stree			<u>\$12.71</u>	25-29-23-11-0099
127 Albemarle St	MINN. LOT 19 BLK 1	Alley Sweeping		0.12	31.00	\$3.72	25-27-25-11-0077
St Paul MN 55117-4414		Citywide Street Lighting	g	0.59	31.00	\$18.29	
*1127 ALBEMARLE ST					_	\$34.72	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$34.72	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$34.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0105
2648 16th Ave E	THE CITY OF ST. PAUL LOT 12 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
North St Paul MN 55109-2340		Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
*1110 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpay	/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	int:		\$44.80	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	dential Stree		31.00	<u>\$12.71</u>	
1124 Woodbridge St	MINN. LOT 7 BLK 1	Alley Sweeping		0.12	31.00	\$3.72	25-29-25-11-0109
St Paul MN 55117-4439		Citywide Street Lightir	ng	0.59	31.00	\$18.29	
*1124 WOODBRIDGE ST		, ,	0		_	\$34.72	
*Ward: 5		*** Owner and Taxpay	/er ***			\$J 7. 72	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$34.72	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$34.72	
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resi	dential Stree			<u>\$12.71</u>	
197 Geranium Ave W	MINN. LOT 5 BLK 1	Alley Sweeping		0.12	31.00	\$3.72	23-27-23-11-0111
St Paul MN 55117-4426		Citywide Street Lightir	ıg	0.59	31.00	\$18.29	
*1130 WOODBRIDGE ST					_	\$34.72	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$34.72	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$34.72	

11:13:14 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	47.00	\$19.27	25-29-23-11-0112
197 Geranium Ave W	MINN. S 1/2 OF LOT 3 AND ALL OF	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55117-4426	LOT 4 BLK 1	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
*1136 WOODBRIDGE ST						\$52.64	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$52.64	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$52.64	
	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	dential Strac		47.00	<u>\$19.27</u>	
Church Of St Bernard	MINN. N 1/2 OF LOT 3 AND ALL OF	Alley Sweeping - Kesi	uential Stree	0.41	47.00	\$19.27 \$5.64	25-29-23-11-0113
197 Geranium Ave W	LOT 2 BLK 1	Citywide Street Lightin	ng	0.12	47.00	\$27.73	
St Paul MN 55117-4426		Citywide Street Eightin	ig	0.57	47.00		
*1140 WOODBRIDGE ST		*** Owner and Taxpay	1er ***			\$52.64	
*Ward: 5 *Pending as of: 8/21/2020		o wher and Taxpay			=		
1 chung as 01. 8/21/2020			Total Assessn			\$52.64	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$52.64	
Church Of St Bernard	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	157.00	\$64.37	
197 Geranium Ave W	MINN. LOT 1 BLK 1	Alley Sweeping		0.12	31.00	\$3.72	
St Paul MN 55117-4426		Citywide Street Lightin	ng	0.59	157.00	\$92.63	
*1144 WOODBRIDGE ST						\$160.72	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	8	\$160.72	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$160.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Bayview Loan Servicing Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resi	dential Stree	0.41	80.00	\$32.81	25-29-23-11-0115	
1425 Ponce De Leon Blvd	MINN. LOT 20 BLK 2	Alley Sweeping		0.12	35.00	\$4.20		
Coral Gables FL 33146-1830		Citywide Street Lightir	ıg	0.59	80.00	\$47.21		
*1143 WOODBRIDGE ST		*** Owner and Taxpay				\$84.22		
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpay						
ending as 61: 8/21/2020			Total Assess			\$84.22		
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$84.22		
Hannah E Stander Riederer	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41		\$20.50		
John P Riederer	MINN. N 1/2 OF LOT 18 AND ALL OF	Alley Sweeping		0.12	50.00	\$6.00		
137 Woodbridge St	LOT 19 BLK 2	Citywide Street Lightir	ng	0.59	50.00	\$29.50		
St Paul MN 55117-4438						\$56.00		
*1137 WOODBRIDGE ST		*** Owner and Taxpay	/er ***					
Ward: 5			Total Assess			\$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		
Corridor Properties Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	dential Stree			<u> </u>		
343 Thomas Ave	MINN. LOT 14 BLK 2	Alley Sweeping		0.12	34.00	\$4.08		
St Paul MN 55104-2448		Citywide Street Lightir	ıg	0.59	34.00	\$20.06		
*1119 WOODBRIDGE ST						\$38.08		
Ward: 5		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$38.08		
			This Paymen	ıt:		\$0.00		
			Current Year Principal:					
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$38.08		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Oscar Becerra	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resi	dential Stree	0.41	34.00	\$13.94	25-29-23-11-0121
1115 Woodbridge St	MINN. LOT 13 BLK 2	Alley Sweeping		0.12	34.00	\$4.08	
St Paul MN 55117-4438		Citywide Street Lightin	ng	0.59	34.00	\$20.06	
*1115 WOODBRIDGE ST		*** 0	***			\$38.08	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$38.08	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$38.08	
Suzanne Marie Tischler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
1109 Woodbridge St	THE CITY OF ST. PAUL LOT 8 BLK 13	Alley Sweeping	dential Stree	0.41	40.00	\$10.40	25-29-23-11-0122
St Paul MN 55117-4438		Citywide Street Lightin	nø	0.12	40.00	\$23.60	
		entj mae Sueer Eight		0107		\$44.80	
*1109 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$44.80	
Guadalupe Sanchez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	77.00	\$31.57	25-29-23-11-0124
1103 Woodbridge St	THE CITY OF ST. PAUL LOT 10 BLK 13	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55117-4438		Citywide Street Lightin	ng	0.59	77.00	\$45.43	
*1103 WOODBRIDGE ST						\$80.60	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$80.60	
			This Paymen	t:		\$0.00	
			Current Year		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$80.60	

11:13:14 11/16/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bruce E Anderson	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	32.00	\$13.12	25-29-23-11-0126
Clarice E Anderson	MINN. LOT 11 BLK 2	Alley Sweeping		0.12	32.00	\$3.84	
1108 Marion St		Citywide Street Lighting	g	0.59	32.00	\$18.88	
St Paul MN 55117-4462 * 1108 MARION ST		*** Owner and Taxpayo	er ***			\$35.84	
Ward: 5			Total Assessn	nent:		\$35.84	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$35.84	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	lential Stree		32.00	<u>\$13.12</u>	
1112 Marion St	MINN. LOT 10 BLK 2	Alley Sweeping		0.12	32.00	\$3.84	25-27-25-11-0127
St Paul MN 55117-4462		Citywide Street Lighting	g	0.59	32.00	\$18.88	
*1112 MARION ST						\$35.84	
*Ward: 5		*** Owner and Taxpayo	er ***			<i>\$20101</i>	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$35.84	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$35.84	
	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Resid	lential Stree		47.00	<u>\$19.27</u>	
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF	Alley Sweeping		0.12	47.00	\$5.64	25-27-25-11-0127
St Paul MN 55117-4462	LOT 7 BLK 2	Citywide Street Lighting	g	0.59	47.00	\$27.73	
*1122 MARION ST						\$52.64	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayo	er ***				
			Total Assessment:		-	\$52.64	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.64	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
North End Apartments Llc	ST. BERNARD'S VILLAS, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	79.00	\$32.40	25-29-23-11-0134	
23 Cleveland Ave S	MINN. LOT 1 BLK 2	Alley Sweeping		0.12	33.00	\$3.96		
St Paul MN 55116-1346		Citywide Street Lighting		0.59	79.00	\$46.62		
*1142 MARION ST		*** Owner and Taxpayer	r ***			\$82.98		
Pending as of: 8/21/2020		-	Total Assessme	ent:		\$82.98		
		,	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	it:		\$82.98		
Us Bank National Association	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	77.50	\$31.78		
4801 Frederica St	THE CITY OF ST. PAUL LOT 1 BLK 14	Alley Sweeping		0.12	30.00	\$3.60	25-27-25-11-0155	
Dwensboro KY 42301-7441		Citywide Street Lighting		0.59	77.50	\$45.73		
*1143 MARION ST						\$81.11		
*Ward: 5		*** Owner and Taxpayer	r ***			ψ01.11		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$81.11		
		,	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	ıt:		\$81.11		
Bart Thomas Halsey	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>		
Melanny Halsey	THE CITY OF ST. PAUL LOT 3 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-11-0157	
1135 Marion St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55117-4461						\$44.80		
*1135 MARION ST		*** Owner and Taxpayer	r ***			¢11.00		
*Ward: 5		-	Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
]	Payoff Amoun	nt:		\$44.80		

11:13:14 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-11-0138
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	
Edina MN 55439-3160		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1131 MARION ST *Ward: 5		*** Owner and Taxpay	ver ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	
1127 Marion St	THE CITY OF ST. PAUL LOT 5 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	25-29-25-11-0159
St Paul MN 55117-4461		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1127 MARION ST		, ,	0		_	\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			ψ - τ.00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	25-29-23-11-0140
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-11-0140
St Paul MN 55117-4461		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1121 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	/er ***			<i>Q</i> 11100	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Del Co Limited Partnership	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	25-29-23-11-0141
Po Box 17122	THE CITY OF ST. PAUL LOT 7 BLK 14	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-0122		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1115 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Beverly L Breault 1113 Marion St St Paul MN 55117-4461 *1113 MARION ST *Ward: 5 *Pending as of: 8/21/2020	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin *** Owner ***	g Total Assess This Paymer Current Yea Current Yea	nt: r Principal: r Interest:	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 \$44.80 \$0.00 \$0.00 \$0.00 \$0.00	25-29-23-11-0142
		*** T	Payoff Amo	unt: 			
Thomas J Delisle Carol A Delisle	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 14	*** Taxpayer and 3rd F					25-29-23-11-0142
Po Box 17122			Total Assess			\$44.80	
St Paul MN 55117-0122			This Paymer			\$0.00	
*1113 MARION ST			Current Year	-		\$0.00	
*Ward: 5			Current Year			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	77.00	\$31.57	25-29-23-11-0144	
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	Alley Sweeping		0.12	30.00	\$3.60		
1103 Marion St		Citywide Street Lighting	g	0.59	77.00	\$45.43		
St Paul MN 55117-4461						\$80.60		
*1103 MARION ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessm	ent:		\$80.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	1		\$0.00		
			Payoff Amour	nt:		\$80.60		
Kent C Beaudette	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	25-29-23-11-0151	
Cindy K Beaudette	THE CITY OF ST. PAUL LOT 18 BLK 14	Alley Sweeping		0.12	40.00	\$4.80		
136 Galtier St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55117-4450						\$44.80		
*1136 GALTIER ST		*** Owner and Taxpay	er ***					
Ward: 5			Total Assessm	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$44.80		
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	77.50	\$31.78		
Nicole Rae Voss	THE CITY OF ST. PAUL LOT 20 BLK 14	Alley Sweeping - Kesid	iential Stree	0.41	30.00	\$3.60	25-29-23-11-0153	
50 Geranium Ave W		Citywide Street Lighting	σ	0.59	77.50	\$45.73		
t Paul MN 55117-4460		eng whee Street Eighting	5	0.09		-		
250 GERANIUM AVE W Ward: 5		*** Owner and Taxpaye	er ***			\$81.11		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$81.11		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year I	-		\$0.00		
			Payoff Amour	nt:		\$81.11		

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<u>Owner or Taxpayer</u>	Property Description	Item Description	1	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26	Alley Sweeping		0.12	40.00	\$4.80	
White Bear Lake MN 55110-0714		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1094 ALBEMARLE ST *Ward: 5	*** Owner and Ta:		r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	1		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 25	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0165
6729 Partridge Pl	THE CITE OF ST. TROE EOF 5 BER 25	Alley Sweeping		0.12	40.00	\$4.80	
Lino Lakes MN 55014-1324		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1083 ALBEMARLE ST		*** Owner and Taxpaye	***			\$44.80	
*Ward: 5		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	25-29-23-11-0168
1094 Woodbridge St	THE CITY OF ST. PAUL LOT 18 BLK 25	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-11-0100
St Paul MN 55117-5166		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1094 WOODBRIDGE ST					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	25-29-23-11-0169
16220 Finch Ave W	THE CITY OF ST. PAUL LOT 19 BLK 25	Alley Sweeping		0.12	40.00	\$4.80	
Rosemount MN 55068-1423		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1098 WOODBRIDGE ST *Ward: 5		*** Owner and Taxp				\$44.80	
Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		77.00	\$31.57	
099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24	Alley Sweeping		0.12	30.00	\$3.60	23-27-23-11-01/1
t Paul MN 55117-5165		Citywide Street Lightin	ng	0.59	77.00	\$45.43	
1099 WOODBRIDGE ST			-			\$80.60	
Ward: 5		*** Owner and Taxpa	yer ***			\$00.00	
Pending as of: 8/21/2020			Total Assessr			\$80.60	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.60	
Courtney J Baldrige	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	25-29-23-11-0172
097 Woodbridge St	THE CITY OF ST. PAUL LOT 2 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55117-5165		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1097 WOODBRIDGE ST						\$44.80	
Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Martin G Zapon	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0173
1121 Thomas Ave	THE CITY OF ST. PAUL LOT 3 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-2537		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1091 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 2	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year H			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	ential Stree		40.00	<u>\$16.40</u>	
	THE CITY OF ST. PAUL LOT 4 BLK 24	Alley Sweeping - Kesid	ennai Suec	0.41	40.00	\$4.80	25-29-23-11-0174
1089 Woodbridge St St Paul MN 55117-5165		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
			5	0.00		\$44.80	
*1089 WOODBRIDGE ST Ward: 5		*** Owner and Taxpayer ***				\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	
1084 Marion St	THE CITY OF ST. PAUL LOT 16 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-11-0170
St Paul MN 55117-5160		Citywide Street Lighting	g	0.59	40.00	\$23.60	
1084 MARION ST						\$44.80	
Ward: 5		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessment:			\$44.80	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>l</u>	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Kenneth Rowe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0178
1094 Marion St	THE CITY OF ST. PAUL LOT 18 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5160		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1094 MARION ST *Ward: 5	*** Owner and		er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Emerson N Mckenzie	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
1098 Marion St	THE CITY OF ST. PAUL LOT 19 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-11-01/7
St Paul MN 55117-5160		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1098 MARION ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***		<i><i><i>ϕ</i></i> · · · · · · · ·</i>		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	97.00	\$39.77	25-29-23-11-0181
1099 Marion St	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping		0.12	70.00	\$8.40	25 27 20 11 0101
St Paul MN 55117-5159	LOT 2 BLK 23	Citywide Street Lighting	5	0.59	97.00	\$57.23	
*1099 MARION ST						\$105.40	
*Ward: 5		*** Owner and Taxpaye	r ***			• • • •	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$105.40	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$105.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	J <mark>nit Rate</mark>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brenda J Malone	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-11-0183
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5159		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1089 MARION ST *Ward: 5		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
1086 Galtier St	THE CITY OF ST. PAUL LOT 17 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	25-29-25-11-0100
St Paul MN 55117-5105		Citywide Street Lighting	ţ.	0.59	40.00	\$23.60	
*1086 GALTIER ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u> </u>	25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-3209		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1098 GALTIER ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Uni	<u>it Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marry L Franklin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residenti	ial Stree	0.41	77.00	\$31.57	25-29-23-11-0189
1102 Galtier St	THE CITY OF ST. PAUL LOT 20 BLK 23	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55117-5105		Citywide Street Lighting		0.59	77.00	\$45.43	
*1102 GALTIER ST						\$80.60	
*Ward: 5		*** Owner and Taxpayer *	**				
Pending as of: 8/21/2020		To	otal Assessment:			\$80.60	
		Th	nis Payment:			\$0.00	
		Cu	irrent Year Princ	cipal:		\$0.00	
		Cu	irrent Year Inter	est:		\$0.00	
		Pa	yoff Amount:			\$80.60	
Jh Home Restoration Llc		Street Sweeping - Commerce	cial/Art	1.07	62.50	\$66.88	
1911 Goodview Ave N	,,	Street Sweeping - Residenti		0.41	30.50	\$12.51	25-29-23-11-0202
Oakdale MN 55128-4214		Alley Sweeping		0.12	52.00	\$6.24	
		Citywide Street Lighting		0.59	93.00	\$54.88	
*1194 ALBEMARLE ST		Rice/Sycamore to Rose AS	L	0.46	61.00	\$28.06	
*Ward: 5		-				\$168.57	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**	\$100.57			
		To	otal Assessment:		-	\$168.57	
		Th	nis Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	irrent Year Inter	est:		\$0.00	
		Pa	yoff Amount:			\$168.57	
	LOTS 3 AND LOT 4 BLK 11	Street Sweeping - Commerce					
820 Agate St		Alley Sweeping		0.12	80.00	\$9.60	23-27-23-11-0204
Maplewood MN 55117-2314		Citywide Street Lighting		0.59	80.00	\$47.20	
*1133 RICE ST		Rice/Sycamore to Rose AS	L	0.46	80.00	\$36.80	
Ward: 5						\$179.20	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	**				
		To	otal Assessment:	:	-	\$179.20	
		Th	nis Payment:			\$0.00	
		Cu	irrent Year Princ	cipal:		\$0.00	
		Cu	ırrent Year Inter	est:		\$0.00	
		Pa	yoff Amount:			\$179.20	

11:13:14 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	<u>t Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dylan C Obrien	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commo	ercial/Art	1.07	59.00	\$63.13	25-29-23-12-0001
1195 Galtier St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Resider		0.41	35.00	\$14.35	
St Paul MN 55117-4453	ALLET LOTS I AND LOT 2 BLK 2	Citywide Street Lighting		0.59	94.00	\$55.46	
*1195 GALTIER ST						\$132.94	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessment:			\$132.94	
		-	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$132.94	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
1189 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting		0.59	40.00	\$23.60	25-27-25-12-0002
St Paul MN 55117-4453	LOT 3 BLK 2					\$40.00	
*1189 GALTIER ST		*** Owner and Taxpayer	. ***			\$10.00	
*Ward: 5		-	Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		- -	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$40.00	
Edith M Brown	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	83.00	\$34.03	
1174 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Citywide Street Lighting		0.59	83.00	\$48.97	25-29-25-12-0006
St Paul MN 55117-4822	LOT 8 BLK 2						
*1174 MATILDA ST		*** Owner and Taxpayer	. ***			\$83.00	
*Ward: 5		-	Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		- -	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
]	Payoff Amount:			\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Stephen Andert	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	32.00	\$13.12	25-29-23-12-0011
Lori Andert	THE CITY OF ST. PAUL EX ALLEY AND EX S 16 FT LOT 12 AND EX N 32	Citywide Street Lightin	ng	0.59	32.00	\$18.88	
1190 Matilda St	FT LOT 13 BLK 2					\$32.00	
St Paul MN 55117-4822		*** Owner and Taxpa	yer ***				
*1190 MATILDA ST			Total Assessme	ent:		\$32.00	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$32.00	
Vincent S Crawley	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	
194 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 32 FT OF LOT 13 BLK 2	Citywide Street Lightin	ng	0.59	32.00	\$18.88	
St Paul MN 55117-4822	32 FT OF LOT 13 BLK 2					\$32.00	
*1194 MATILDA ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessme	ent:		\$32.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$32.00	
Francisco Calles Quinteros	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	
Sandra Calles Vazquez	THE CITY OF ST. PAUL LOT 3 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
189 Matilda St						\$40.00	
St Paul MN 55117-4821		*** Owner and Taxpa	yer ***				
*1189 MATILDA 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 I	-		\$0.00	
			Payoff Amoun	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hank T Cu	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid		0.41	40.00	\$16.40	25-29-23-12-0019
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1119 East River Rd		*** 0 1 T	ste ste ste			\$40.00	
Minneapolis MN 55414-3106		*** Owner and Taxpay	/er ***				
*1175 MATILDA ST *Ward: 5			Total Assess			\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 01. 6/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree			\$35.67	25-29-23-12-0021
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3	Citywide Street Lightin	ng	0.59	87.00	\$51.33	
1174 Farrington St						\$87.00	
St Paul MN 55117-4806		*** Owner and Taxpay	/er ***				
*1174 FARRINGTON ST			Total Assess	ment:		\$87.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.00	
Danielle Morgan	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com			<u> </u>	\$70.62	25-29-23-12-0025
314 Maryland Ave W	THE CITY OF ST. PAUL SUBJ TO ESMT OVER E 18 FT THE N 4 FT OF LOT 13	Street Sweeping - Resid		0.41	18.00	\$7.38	
St Paul MN 55119-4813	AND ALL OF LOT 14 BLK 3	Citywide Street Lightin	ıg	0.59	84.00	\$49.56	
*314 MARYLAND AVE W		*** 0 1 T				\$127.56	
*Ward: 5		*** Owner and Taxpay	/er ++++				
*Pending as of: 8/21/2020			Total Assess			\$127.56	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$127.56	
			rayon Amo	unt:		\$127.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas A Foster	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07	66.00	\$70.62	25-29-23-12-0026
330 Maryland Ave W	THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Resid		0.41	36.50	\$14.97	
St Paul MN 55117-4815	LOT 2 BLK 4	Citywide Street Lighting	g	0.59	102.50	\$60.48	
*330 MARYLAND AVE W						\$146.07	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:	-	\$146.07	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$146.07	
Kbd Investments Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u>	
877 White Bear Ave N #2	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting		0.59	40.00	\$23.60	25-27-25-12-0027
St Paul MN 55106-4303	LOT 3 BLK 4		•			\$40.00	
*1191 FARRINGTON ST		*** Owner and Taxpaye	er ***			\$40.00	
*Ward: 5			Total Assess	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
David J Kneissel	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid				\$35.67	
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	Citywide Street Lighting		0.41	87.00	\$51.33	25-29-23-12-0030
1173 Farrington St		eng mae succe bigning	6	0.000		\$87.00	
St Paul MN 55117-4805		*** Owner and Taxpaye	er ***			\$87.00	
*1173 FARRINGTON ST			Total Assess	nent:		\$87.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$87.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Longtieng Xiong Nou Thao 1194 Virginia St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Com Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	66.00 37.00 103.00	\$70.62 \$15.17 \$60.77	25-29-23-12-0034
St Paul MN 55117-4832 * 1194 VIRGINIA ST		*** Owner and Taxpaye	-r ***			\$146.56	
*Ward: 5						<u></u>	
*Pending as of: 8/21/2020			Total Assess This Paymen			\$146.56 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$146.56	
				1		<u>•</u> <u>•</u> <u>•</u> <u>•</u> <u>•</u> <u>•</u>	
Jaime L Naglosky 1174 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	31.00 66.00	\$33.17 \$27.06	25-29-23-12-0040
St Paul MN 55117-4836	AND ALL OF LOT 8 BLK 5	Citywide Street Lighting		0.59	97.00	\$57.23	
*1174 WESTERN AVE N			-			\$117.46	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$117.46	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00 \$117.46	
			Payoff Amo	unt:		\$117.40	
Alicia N Huckleby	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com		1.07	43.00	\$46.01	25-29-23-12-0042
1186 Western Ave N	THE CITY OF ST. PAUL S 3 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Citywide Street Lighting	g	0.59	43.00	\$25.37	
St Paul MN 55117-4836 * 1186 WESTERN AVE N		*** Owner and Taxpaye	r ***			\$71.38	
*Ward: 5		o wher and ruxpuye				<u> </u>	
*Pending as of: 8/21/2020			Total Assess This Paymen			\$71.38 \$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$71.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Kohnert	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	40.00	\$16.40	25-29-23-12-0047
1157 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 9	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4452						\$40.00	
*1157 GALTIER ST		*** Owner and Taxpa	yer ***		-		
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Patrick Nguyen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	
10024 Butternut Cir N	THE CITY OF ST. PAUL LOT 5 BLK 9	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Brooklyn Park MN 55443-1864						\$40.00	
*1153 GALTIER ST		*** Owner and Taxpay	yer ***		-		
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u> </u>	
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55117-4819						\$40.00	
*1156 MATILDA ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Genet Worku Daniel Zewolde	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 9	Street Sweeping - Resi Citywide Street Lightin		0.41	40.00	\$16.40 \$23.60	25-29-23-12-0054
1164 Matilda St		City while Street Eighth	ing	0.57	-10.00	\$40.00	
St Paul MN 55117-4819		*** Owner and Taxpay	yer ***			φ+0.00	
*1164 MATILDA ST			Total Assessm	nent:	-	\$40.00	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	Citywide Street Lightin		0.59	40.00	\$23.60	25-27-25-12-0057
St Paul MN 55117-4820						\$40.00	
*1163 MATILDA ST		*** Owner and Taxpay	yer ***				
*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	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	
1159 Matilda St	THE CITY OF ST. PAUL LOT 3 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4820						\$40.00	
*1159 MATILDA ST		*** Owner and Taxpa	yer ***				
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Farrell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	40.00	\$16.40	25-29-23-12-0060
Annegret Theis	THE CITY OF ST. PAUL LOT 5 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1151 Matilda St						\$40.00	
St Paul MN 55117-4820		*** Owner and Taxpay	yer ***				
*1151 MATILDA ST			Total Assess	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 Amo	unt:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	25-29-23-12-0065
160 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
6t Paul MN 55117-4803						\$40.00	
1160 FARRINGTON ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Ггие Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		<u> </u>	\$27.06	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8	Citywide Street Lightin	ng	0.59	66.00	\$38.94	
08 Rose Ave W	LOTS IT AND LOT 12 BEK 8					\$66.00	
t Paul MN 55117-4825		*** Owner and Taxpay	yer ***				
308 ROSE AVE W			Total Assess	ment:		\$66.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$66.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William D Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res		0.41	87.00	\$35.67	25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7	Citywide Street Lighti	ng	0.59	87.00	\$51.33	
1168 Virginia St						\$87.00	
St Paul MN 55117-4830		*** Owner and Taxpa	yer ***				
*1168 VIRGINIA ST			Total Assess	ment:		\$87.00	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree		40.00	<u> </u>	
1165 Virginia St	THE CITY OF ST. PAUL LOT 2 BLK 6	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4829						\$40.00	
*1165 VIRGINIA ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
Varney Massaquoi	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree			<u> </u>	
Massa Dorley	THE CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighti		0.59	40.00	\$23.60	
1159 Virginia St						\$40.00	
St Paul MN 55117-4829		*** Owner and Taxpa	yer ***				
*1159 VIRGINIA ST			Total Assess	ment:		\$40.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kelvin L Mcinnis Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-12-0080
1151 Virginia St	THE CITY OF ST. PAUL LOT 5 BLK 6	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-4829						\$40.00	
*1151 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Angel M Dominguez Sierra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree			\$35.67	
Barbara Perez Rodriguez	THE CITY OF ST. PAUL LOT 6 BLK 6	Citywide Street Lighting		0.59	87.00	\$51.33	23-27-23-12-0001
147 Virginia St						\$87.00	
St Paul MN 55117-4829		*** Owner and Taxpaye	er ***				
*1147 VIRGINIA ST			Total Assess	nent		\$87.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$87.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comn					
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND	Citywide Street Lighting		0.59	80.00	\$47.20	25-29-23-12-0083
St Paul MN 55117-4835	LOT 9 BLK 6	, , ,	2			\$132.80	
*1154 WESTERN AVE N		*** Owner and Taxpaye	er ***			\$132.80	
*Ward: 5			Total Assess	ment:		\$132.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$132.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ruby Ngoc Nguyen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com		1.07	40.00	\$42.80	25-29-23-12-0085
1119 East River Rd	THE CITY OF ST. PAUL LOT 11 BLK 6	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
Minneapolis MN 55414-3106						\$66.40	
*1164 WESTERN AVE N		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$66.40	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41		\$32.39	
264 Geranium Ave W	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	23-23-23-12-008/
St Paul MN 55117-4809	LOT 1 BLK 15	Citywide Street Lightin	ıg	0.59	79.00	\$46.61	
*264 GERANIUM AVE W						\$84.04	
*Ward: 5		*** Owner and Taxpay	ver ***			•••••	
*Pending as of: 8/21/2020			Total Assess	ment:		\$84.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid			42.00	<u>\$17.22</u>	<u> </u>
1137 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	25-29-25-12-0088
St Paul MN 55117-4449	LOT 2 BLK 15	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
*1137 GALTIER ST						\$47.04	
*Ward: 5		*** Owner and Taxpay	er ***			<i>Q</i> 1710 1	
*Pending as of: 8/21/2020			Total Assess	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald F Thurstin	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	44.00	\$18.04	25-29-23-12-0091
123 Galtier St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55117-4449	ALLEY; S 2 FT OF LOT 4 & ALL OF LOT 5 BLK 15	Citywide Street Lightin	ıg	0.59	44.00	\$25.96	
*1123 GALTIER ST						\$49.28	
Ward: 5		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessn	nent:		\$49.28	
			This Payment	:		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$49.28	
inh Ha	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Resid	dential Stree	0.41 0.12	78.50	\$32.19 \$5.04	25-29-23-12-0095
Ngoc Nguyen	LOT 9 BLK 15	Alley Sweeping Citywide Street Lightin	~	0.12	42.00 78.50	\$5.04 \$46.32	
105 Galtier St		Citywide Street Lightin	lg	0.39	/8.30		
t Paul MN 55117-4449		*** Owner and Taxpay				\$83.55	
1105 GALTIER ST		Owner and Taxpay					
Ward: 5			Total Assessn	nent:		\$83.55	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.55	
		Street Sweeping - Resid	dential Strac		42.00	<u>\$17.22</u>	
Metro Holdings Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping - Resid	ionual Street	0.41	42.00	\$17.22 \$5.04	25-29-23-12-0097
VO Joseph E Steinmaus 279 40th St N	LOT 11 BLK 15	Citywide Street Lightin	ıg	0.12	42.00	\$24.78	
279 40th St N Dakdale MN 55128-3305		eng mae bucet Eightin	0	0.07		\$47.04	
1110 MATILDA ST		*** Owner and Taxpay	ver ***			\$47.04	
Ward: 5			Total Assessment: This Payment: Current Year Principal:			\$47.04	
Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	25-29-23-12-0098
1968 6th St N	THE CITY OF ST. PAUL EX ALLEY LOT 12 BLK 15	Alley Sweeping		0.12	42.00	\$5.04	
North St Paul MN 55109-3801	LOT 12 BLK 15	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
*1116 MATILDA ST *Ward: 5		*** Owner and Taxpay	/er ***			\$47.04	
*Pending as of: 8/21/2020		1 2	Total Assess	ment		\$47.04	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$47.04	
Leia A Menne	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	46.00	\$18.86	25-29-23-12-0099
1122 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 13 AND S 4 FT OF LOT 14 BLK 15	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55117-4818	LOT 15 AND 54 FT OF LOT 14 BLK 15	Citywide Street Lightin	ng	0.59	46.00	\$27.14	
*1122 MATILDA ST						\$51.52	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$51.52	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.52	
V H Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	38.00	\$15.58	25-29-23-12-0100
2599 Cleveland Ave N Unit 200	THE CITY OF ST. PAUL EX ALLEY N 38 FT OF LOT 14 BLK 15	Alley Sweeping		0.12	38.00	\$4.56	
Roseville MN 55113-1354		Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*1124 MATILDA ST		*** Owner and Taxpay	70r ***			\$42.56	
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpay					
r chung as 01. 0/21/2020			Total Assess			\$42.56	
		This Payment:			\$0.00		
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.56	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Home Sfr Borrower Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	42.00	\$17.22	25-29-23-12-0101
C/O Havenbrook Homes	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	
3505 Koger Blvd Ste 400	LOT 15 BLK 15	Citywide Street Lighting		0.59	42.00	\$24.78	
Duluth GA 30096-7672						\$47.04	
*1130 MATILDA ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessmen	nt:		\$47.04	
*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	t:		\$47.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	83.00	\$34.04	
Austin Yang	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	innai Succ	0.41	43.00	\$5.16	25-29-23-12-0105
1143 Matilda St St Paul MN 55117-4817	LOT 1 BLK 16	Citywide Street Lighting		0.59	83.00	\$48.98	
*1143 MATILDA ST						\$88.18	
*Ward: 5		*** Owner and Taxpayer	r ***			\$00.10	
*Pending as of: 8/21/2020		Total Assessment:				\$88.18	
		1	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	t:		\$88.18	
Gholamreza Ashrafzadehkian	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	42.00	\$17.22	25-29-23-12-0106
3817 Beard Ave S	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 16	Alley Sweeping		0.12	42.00	\$5.04	
Minneapolis MN 55410-1040		Citywide Street Lighting		0.59	42.00	\$24.78	
*1137 MATILDA ST		*** Owner and Taxpayer	. ***			\$47.04	
*Ward: 5 *Pending as of: 8/21/2020						\$47.04	
1			Total Assessment:				
		This Payment: Current Year Principal:				\$0.00	
				*		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	25-29-23-12-0107
1133 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55117-4817	LOT 3 BLK 16	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
*1133 MATILDA ST						\$47.04	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
Rose M Mattera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid			42.00	<u>\$17.22</u>	
	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.41	42.00	\$5.04	25-29-23-12-0108
l 129 Matilda St St Paul MN 55117-4817	LOT 4 BLK 16	Citywide Street Lightin	ıσ	0.12	42.00	\$24.78	
*1129 MATILDA ST			-8			\$47.04	
*Ward: 5		*** Owner and Taxpayer ***				\$47.04	
*Pending as of: 8/21/2020			Total Assess	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
Kong Meng Vang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree		42.00	<u>\$17.22</u>	
1125 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	aonuui Buot	0.41	42.00	\$5.04	25-29-23-12-0109
St Paul MN 55117-4817	LOT 5 BLK 16	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
*1125 MATILDA ST			-			\$47.04	
*Ward: 5		*** Owner and Taxpay	/er ***			÷ · · · · ·	
*Pending as of: 8/21/2020			Total Assessment:			\$47.04	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	42.00	\$17.22	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	
1115 Matilda St	LOT 7 BLK 16	Citywide Street Lighti	ng	0.59	42.00	\$24.78	
St Paul MN 55117-4817						\$47.04	
*1115 MATILDA ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$47.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$47.04	
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Res	idential Stree	0.41	83.00	\$34.04	25-29-23-12-0113
1105 Matilda St	LOT 9 BLK 16	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55117-4817		Citywide Street Lighti	ng	0.59	83.00	\$48.98	
*1105 MATILDA ST		*** 0 1 5				\$88.18	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$88.18	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$88.18	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree		42.00	<u>\$17.22</u>	
1812 Dayton Ave	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	23-27-23-12-0117
St Paul MN 55104-6001	LOT 13 BLK 16	Citywide Street Lighti	ng	0.59	42.00	\$24.78	
*1118 FARRINGTON ST			-			\$47.04	
*Ward: 5		*** Owner and Taxpa	yer ***			<i>Q</i> 1710 1	
*Pending as of: 8/21/2020			Total Assessment:			\$47.04	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fyr Sfr Borrower Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	25-29-23-12-0120
Co Havenbrook Homes	THE CITY OF ST. PAUL EX ALLEY LOT 16 BLK 16	Alley Sweeping		0.12	42.00	\$5.04	
3505 Koger Blvd Ste 400	LOT TO BER TO	Citywide Street Lighting	ŗ,	0.59	42.00	\$24.78	
Duluth GA 30096-7672						\$47.04	
*1132 FARRINGTON ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assess	ment:	-	\$47.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$47.04	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		42.00	<u>\$17.22</u>	
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	Shidar Street	0.12	42.00	\$5.04	25-29-25-12-0121
St Paul MN 55117-4802	LOT 17 BLK 16	Citywide Street Lighting	[0.59	42.00	\$24.78	
*1138 FARRINGTON ST		, , ,	2			\$47.04	
*Ward: 5		*** Owner and Taxpaye	r ***			\$47.04	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$47.04	
			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$47.04	
Sharon L Arnet Schanks	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside				\$35.26	
William J Schanks	THE CITY OF ST. PAUL LOT 1 BLK 17	Citywide Street Lighting		0.59	86.00	\$50.74	25-29-25-12-0125
1143 Farrington St		Succe Succe Signing	,	0.07			
St Paul MN 55117-4801		*** Owner and Taxpaye	r ***			\$86.00	
*1143 FARRINGTON ST			Total Assess	ment:		\$86.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	int:		\$86.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pa Houa Her	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	42.00	\$17.22	25-29-23-12-0125
Chou Vang	THE CITY OF ST. PAUL LOT 3 BLK 17	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
1131 Farrington St						\$42.00	
St Paul MN 55117-4801		*** Owner and Taxpa	yer ***				
*1131 FARRINGTON ST			Total Assess	ment:		\$42.00	
*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:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree				25-29-23-12-0128
Emily L Honken	THE CITY OF ST. PAUL LOTS 6 AND	Citywide Street Lightin	ng	0.59	84.00	\$49.56	
1115 Farrington St	LOT 7 BLK 17					\$84.00	
St Paul MN 55117-4801		*** Owner and Taxpa	yer ***				
*1115 FARRINGTON ST			Total Assess	ment:		\$84.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi				<u> </u>	
1110 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 17	Citywide Street Lightin		0.59	42.00	\$24.78	25-29-25-12-0152
St Paul MN 55117-4827			•			\$42.00	
*1110 VIRGINIA ST		*** Owner and Taxpa	yer ***			ψ 12.00	
*Ward: 5			Total Assess	ment:		\$42.00	
*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:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Trevor F Cole	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	84.00	\$34.44	25-29-23-12-0135
Joanna K Cole	THE CITY OF ST. PAUL LOTS 14 AND Lot 15 BLK 17	Citywide Street Lightin	g	0.59	84.00	\$49.56	
1126 Virginia St						\$84.00	
St Paul MN 55117-4827		*** Owner and Taxpay	er ***				
*1126 VIRGINIA ST			Total Assess	ment:		\$84.00	
*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	int:		\$84.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree		42.00	<u>\$17.22</u>	25-29-23-12-0136
Jacquetta Randle	THE CITY OF ST. PAUL LOT 16 BLK 17	Citywide Street Lighting	g	0.59	42.00	\$24.78	
1132 Virginia St						\$42.00	
St Paul MN 55117-4827		*** Owner and Taxpay	er ***				
*1132 VIRGINIA ST			Total Assess	nent:		\$42.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree			<u> </u>	
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18	Citywide Street Lightin		0.59	42.00	\$24.78	25-29-25-12-0145
Woodbury MN 55125-3392			-			\$42.00	
*1123 VIRGINIA ST		*** Owner and Taxpay	er ***			ψ12.00	
*Ward: 5			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maria D Gutierrez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	87.50	\$35.88	25-29-23-12-0147
1103 Virginia St	THE CITY OF ST. PAUL LOT 9 BLK 18	Citywide Street Lighti	ing	0.59	87.50	\$51.63	
St Paul MN 55117-4828						\$87.51	
*355 JESSAMINE AVE W		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$87.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$87.51	
Nicholas P Shandorf	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Con		1.07	42.00		25-29-23-12-0150
1120 Western Ave N	THE CITY OF ST. PAUL LOT 13 BLK 18	Citywide Street Lighti	ing	0.59	42.00	\$24.78	
St Paul MN 55117-4834						\$69.72	
*1120 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$69.72	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Con			42.00		
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18	Citywide Street Lighti	ing	0.59	42.00	\$24.78	
St Paul MN 55117-4834						\$69.72	
*1124 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$69.72	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary Bauer	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com		1.07	42.00	\$44.94	25-29-23-12-0152
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
St Paul MN 55117-4834		*** 0 1 7	she she she			\$69.72	
*1128 WESTERN AVE N		*** Owner and Taxpay	ver ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi	ment:		\$69.72	
· Pending as 01: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	
Del Co Limited Partnership	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	25-29-23-12-0154
Po Box 17122	THE CITY OF ST. PAUL LOTS 17 AND	Street Sweeping - Resid		0.41	132.00	\$54.12	
St Paul MN 55117-0122	LOT 18 BLK 18	Citywide Street Lightin	ıg	0.59	217.00	\$128.03	
*1140 WESTERN AVE N						\$273.10	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$273.10	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$273.10	
Shankan da Daharta	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree			\$31.99	
Sharhonda Roberts 1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	uentiai Stree	0.41	43.00	\$5.16	25-29-23-12-0155
St Paul MN 55117-5106	LOT 1 BLK 22	Citywide Street Lightin	ıg	0.59	78.00	\$46.03	
*1101 GALTIER ST			0		—	\$83.18	
*Ward: 5		*** Owner and Taxpay	ver ***			\$65.16	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$83.18	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.18	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	42.00	\$17.22	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22	Alley Sweeping		0.12	42.00	\$5.04	
1095 Galtier St	LUI 2 BLK 22	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5106						\$47.04	
*1095 GALTIER ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Resi	dential Stree	0.41	42.00	\$17.22	25-29-23-12-0157
Michael D Sobczak	LOT 3 BLK 22	Alley Sweeping		0.12	42.00	\$5.04	
1089 Galtier St		Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5106		*** 0 1 5				\$47.04	
*1089 GALTIER ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
<u> </u>		Street Sweening D	dontial Street			\$17.22	
Yeng Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Resi Alley Sweeping	uentiai Stree	0.41 0.12	42.00 42.00	\$17.22 \$5.04	25-29-23-12-0158
1085 Galtier St St Paul MN 55117-5106	LOT 4 BLK 22	Citywide Street Lightir	ıσ	0.12	42.00	\$24.78	
		Shy white Bureet Eightin	-6	0.09		\$47.04	
*1085 GALTIER ST *Ward: 5		*** Owner and Taxpay	yer ***			547.04	
*Pending as of: 8/21/2020			Total Assess	ment:	8	\$47.04	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	25-29-23-12-0159
Neng Xiong	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	
1081 Galtier St	LOT 5 BLK 22	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5106						\$47.04	
1081 GALTIER ST		*** Owner and Taxpay	ver ***				
Ward: 5			Total Assessm	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
Terry L Jiskra	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	<u>\$17.22</u>	
lanet M Jiskra	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	25-29-25-12-0101
.086 Matilda St	LOT 15 BLK 22	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
St Paul MN 55117-5107			-			\$47.04	
*1086 MATILDA ST		*** Owner and Taxpay	/er ***			<i><i>ϕ</i> 1/101</i>	
Ward: 5			Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	<u>\$17.22</u>	
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping	dential Stree	0.12	42.00	\$5.04	25-29-25-12-0162
St Paul MN 55117-5107	LOT 16 BLK 22	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
1090 MATILDA ST		, ,	0			\$47.04	
Ward: 5		*** Owner and Taxpay	/er ***			ψ-7.0-	
Pending as of: 8/21/2020			Total Assessm	nent:		\$47.04	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yia Vang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Residentia Alley Sweeping	al Stree 0.41 0.12	42.00	\$17.22 \$5.04	25-29-23-12-0163
1094 Matilda St St Paul MN 55117-5107	LOT 17 BLK 22	Citywide Street Lighting	0.12	42.00	\$24.78	
*1094 MATILDA ST *Ward: 5		*** Owner and Taxpayer **	**		\$47.04	
*Pending as of: 8/21/2020		То	tal Assessment:		\$47.04	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$47.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residentia	al Stree 0.41		\$34.03	
1099 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.12	42.00	\$5.04	25-27-25-12-0105
St Paul MN 55117-5108	ALLEY LOT 1 BLK 21	Citywide Street Lighting	0.59	83.00	\$48.97	
*1099 MATILDA ST					\$88.04	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		То	tal Assessment:		\$88.04	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$88.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elvira Resendez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	84.00	\$34.44	25-29-23-12-0168
1305 Locust St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 4 & LOT 5 BLK 21	Alley Sweeping		0.12	84.00	\$10.08	
Farmington MN 55024-1788	ALLET LOTS 4 & LOT 5 BLK 21	Citywide Street Lighting	g	0.59	84.00	\$49.56	
*1087 MATILDA ST						\$94.08	
Ward: 5		*** Owner ***					
Pending as of: 8/21/2020			Total Assess	nent:		\$94.08	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$94.08	
Ramiro Resendez	AUERBACH & HAND'S ADDITION TO	*** Taxpayer and 3rd P	arty ***				25-29-23-12-0168
087 Matilda St	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 4 & LOT 5 BLK 21		Total Assess	ment:	<u> </u>	\$94.08	
St Paul MN 55117-5108			This Paymen	t:		\$0.00	
*1087 MATILDA ST			Current Year	Principal:		\$0.00	
Ward: 5			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$94.08	
Hla Soe	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid		0.41	42.00	\$17.22	25-29-23-12-0177
081 Farrington St	THE CITY OF ST. PAUL LOT 5 BLK 20	Citywide Street Lighting	g	0.59	42.00	\$24.78	
5t Paul MN 55117-5103						\$42.00	
1081 FARRINGTON ST		*** Owner and Taxpaye	er ***		-		
Ward: 5			Total Assess	ment:		\$42.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nancy A Peterson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	42.00	\$17.22	25-29-23-12-0178
1082 Virginia St	THE CITY OF ST. PAUL LOT 14 BLK 20	Citywide Street Lighti	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5511						\$42.00	
*1082 VIRGINIA ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		42.00	<u> </u>	
1086 Virginia St	THE CITY OF ST. PAUL LOT 15 BLK 20	Citywide Street Lighti		0.59	42.00	\$24.78	
St Paul MN 55117-5110						\$42.00	
*1086 VIRGINIA ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$42.00	
 Dahir Warsame	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree				25-29-23-12-0181
Ubah Mohamed	THE CITY OF ST. PAUL LOT 17 BLK 20	Citywide Street Lighti		0.59	42.00	\$24.78	
14838 Olivine St Nw						\$42.00	
Ramsey MN 55303-3986		*** Owner and Taxpa	yer ***				
*1096 VIRGINIA ST			Total Assess	ment:		\$42.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Sawdu Morris	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid		0.41	87.50	\$35.88	25-29-23-12-0182
Dahsoe Morris	THE CITY OF ST. PAUL LOT 18 BLK 20	Citywide Street Lighting	g	0.59	87.50	\$51.63	
1100 Virginia St						\$87.51	
St Paul MN 55117-5110		*** Owner and Taxpaye	er ***				
*1100 VIRGINIA ST *Ward: 5			Total Assess	ment:		\$87.51	
* Ward: 5 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$87.51	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	42.00	<u> </u>	
1095 Virginia St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	23-29-23-12-0104
St Paul MN 55117-5109	LOT 2 BLK 19	Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1095 VIRGINIA ST						\$47.04	
*Ward: 5		*** Owner and Taxpaye	er ***			• • •	
*Pending as of: 8/21/2020			Total Assess	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.04	
Tammie L Christensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree		42.00	<u> </u>	
1083 Virginia St	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	23-29-23-12-0107
St Paul MN 55117-5109	LOT 5 BLK 19	Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1083 VIRGINIA ST					_	\$47.04	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description]	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	25-29-23-12-0189
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	42.00	\$5.04	
Roberts WI 54023-5901	LOT 15 BLK 19	Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1088 WESTERN AVE N						\$74.76	
Ward: 5		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$74.76	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$74.76	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comm		1.07	42.00	\$44.94	
Marcus A Brown	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping - Conin	nercial/Alt	0.12	42.00	\$5.04	25-29-23-12-0190
0423 Inver Grove Trl	LOT 16 BLK 19	Citywide Street Lighting	T	0.12	42.00	\$24.78	
nver Grove Heights MN 55077-4930		City wide Suber Eighting	5	0.59	42.00		
1092 WESTERN AVE N Ward: 5		*** Owner and Taxpaye	er ***			\$74.76	
Pending as of: 8/21/2020			Total Assessme	ant.		\$74.76	
-			This Payment:	511t.		\$0.00	
			Current Year P	rincipal		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$0.00 \$74.76	
			r ayon Amoun	it.		\$74.70	
ose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07		\$23.01	
uisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	
100 Western Ave N	LOT 18 BLK 19	Alley Sweeping		0.12	43.00	\$5.16	
t Paul MN 55117-4843		Citywide Street Lighting	g	0.59	83.50	\$49.27	
1100 WESTERN AVE N					_	\$102.86	
Ward: 5		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$102.86	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t٠		\$102.86	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Area 651 Llc 71 Maple Ln	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 7	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00	\$16.40 \$23.60	25-29-23-12-0195
Little Canada MN 55117-1047 *1156 VIRGINIA ST		*** Owner and Taxpaye	r ***			\$40.00	
*Ward: 5			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$40.00	
	Auerbach & Hand's Addition Lots 10 &	Street Sweeping - Reside	ential Stree			\$32.80	
1160 Virginia St	Lot 11 Blk 7	Citywide Street Lighting		0.59	80.00	\$47.20	23-27-25-12-0177
St Paul MN 55117-4830						\$80.00	
*1160 VIRGINIA ST		*** Owner and Taxpaye	er ***			\$00100	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess	ment:		\$80.00	
Fending as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		42.00	<u> </u>	
Samantha Samnang Stefan	THE CITY OF ST. PAUL EX ALLEY LOT 8 BLK 22	Alley Sweeping		0.12	42.00	\$5.04	
1065 Galtier St	LOT 8 BEK 22	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55117-5106						\$47.04	
*1065 GALTIER ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.04	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	25-29-23-13-0011
Vuong Pham	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	42.00	\$5.04	
1071 Matilda St	ALLEY LOT 7 BLK 21	Citywide Street Lightir	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5108						\$47.04	
*1071 MATILDA ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	<u>\$17.22</u>	
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	42.00	\$5.04	25-29-25-15-0012
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	Citywide Street Lightir	ıg	0.59	42.00	\$24.78	
*1065 MATILDA ST			-			\$47.04	
*Ward: 5		*** Owner and Taxpay	/er ***			φ17.01	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$47.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree		83.00	\$34.03	
297 Cook Ave W	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.12	42.00	\$5.04	25-29-25-15-0015
St Paul MN 55117-5113	ALLEY LOT 9 BLK 21	Citywide Street Lightir	ıg	0.59	83.00	\$48.97	
*297 COOK AVE W						\$88.04	
*Ward: 5		*** Owner and Taxpay	/er ***			\$0010 I	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$88.04	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
— — — — — — — — — — — — — — — — — — —	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree 0	0.41	83.50	\$34.24	25-29-23-13-0014
1060 Farrington St	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0	0.12	43.00	\$5.16	
St Paul MN 55117-5104	ALLEY LOT 10 BLK 21	Citywide Street Lighting	0	0.59	83.50	\$49.27	
*1060 FARRINGTON ST						\$88.67	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- T	Fotal Assessment:		-	\$88.67	
		Т	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
			Current Year Interest:	:		\$0.00	
		I	Payoff Amount:			\$88.67	
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree 0	0.41	87.50	\$35.88	
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Citywide Street Lighting		0.59	87.50	\$51.63	25-27-25-15-0017
St Paul MN 55117-5103						\$87.51	
*1063 FARRINGTON ST		*** Owner and Taxpayer	***			<i>QUILLE</i>	
*Ward: 5			Total Assessment:		-	\$87.51	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest:	t:		\$0.00	
		I	Payoff Amount:			\$87.51	
 Manuel Clara	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	42.00	<u>\$17.22</u>	
1076 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 20	Citywide Street Lighting		0.59	42.00	\$24.78	25-29-25-15-0025
St Paul MN 55117-5110		, , , , , , , , , , , , , , , , , , , ,				\$42.00	
*1076 VIRGINIA ST		*** Owner and Taxpayer	***		-	ψ 1 2.00	
*Ward: 5		T	Fotal Assessment:			\$42.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Principa			\$0.00	
		(Current Year Interest:	t:		\$0.00	
		F	Payoff Amount:			\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	83.50	\$34.24	25-29-23-13-0027
Susan A Fagen	THE CITY OF ST. PAUL EX ALLEY	Alley Sweeping		0.12	43.00	\$5.16	
1059 Virginia St	LOT 9 BLK 19	Citywide Street Lighting		0.59	83.50	\$49.27	
St Paul MN 55117-5109						\$88.67	
*1059 VIRGINIA ST		*** Owner and Taxpayer	. ***				
*Ward: 5		-]	Total Assessm	ent:		\$88.67	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$88.67	
Dg Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07		\$23.01	25-29-23-13-0028
12527 Central Ave Ne Ste 103	THE CITY OF ST. PAUL EX ALLEY	Street Sweeping - Resider		0.41	62.00	\$25.42	23-27-23-13-0020
Minneapolis MN 55434-4861	LOT 10 BLK 19	Alley Sweeping		0.12	43.00	\$5.16	
*375 COOK AVE W		Citywide Street Lighting		0.59	83.50	\$49.27	
*Ward: 5						\$102.86	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$102.00	
		-	Total Assessm	ent:		\$102.86	
]			\$0.00		
		Current Year Principal:				\$0.00	
		(Current Year In	nterest:	\$0.00		
		I	Payoff Amoun	ıt:		\$102.86	
Bmk Holdings Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07	42.00	\$44.94	25-29-23-13-0029
1845 Stinson Pkwy	THE CITY OF ST. PAUL EX ALLEY LOT 11 BLK 19	Alley Sweeping		0.12	42.00	\$5.04	
Minneapolis MN 55418-4824		Citywide Street Lighting		0.59	42.00	\$24.78	
*1068 WESTERN AVE N						\$74.76	
*Ward: 5		*** Owner and Taxpayer	. ***		-		
*Pending as of: 8/21/2020		7	Total Assessment:			\$74.76	
		This Pa			This Payment:		
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	nt:		\$74.76	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	82.00	\$33.62	25-29-23-13-0032
9741 167th Ln Ne	THE CITY OF ST. PAUL LOT 1 BLK 31	Alley Sweeping		0.12	42.00	\$5.04	
Forest Lake MN 55025-9416		Citywide Street Lightin	ıg	0.59	82.00	\$48.38	
*1057 GALTIER ST *Ward: 5		*** Owner and Taxpay	ver ***			\$87.04	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$87.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$87.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree		42.00	<u>\$17.22</u>	
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Alley Sweeping	aonnar Bried	0.12	42.00	\$5.04	25-29-25-15-0055
834 Jenks Ave		Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
St Paul MN 55106-3208			-			\$47.04	
*1053 GALTIER ST		*** Owner and Taxpay	er ***			φ+7.04	
*Ward: 5			Total Assessm	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree		42.00	<u>\$17.22</u>	25-29-23-13-0035
1041 Galtier St	THE CITY OF ST. PAUL LOT 5 BLK 31	Alley Sweeping		0.12	42.00	\$5.04	25-27-25-15-0055
St Paul MN 55117-5153		Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
*1041 GALTIER ST						\$47.04	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$47.04	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hsbc Mortgage Corp	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	25-29-23-13-0036
2929 Walden Ave	THE CITY OF ST. PAUL LOT 6 BLK 31	Alley Sweeping		0.12	42.00	\$5.04	
Depew NY 14043-2602		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*1033 GALTIER ST *Ward: 5		*** Owner and Taxpaye	r ***			\$47.04	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$47.04	
-			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$47.04	
Rhodaline Aba Takyiwaa Aboagye	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		42.00	<u>\$17.22</u>	
7370 Landau Dr	THE CITY OF ST. PAUL LOT 7 BLK 31	Alley Sweeping	ential Stree	0.12	42.00	\$5.04	25-29-23-13-0037
Minneapolis MN 55438-2308		Citywide Street Lighting	1	0.59	42.00	\$24.78	
*1029 GALTIER ST		, , ,	2			\$47.04	
*Ward: 5		*** Owner and Taxpaye	r ***	\$ 1 7.0 1			
*Pending as of: 8/21/2020			Total Assessm	ient:		\$47.04	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amoun	nt:		\$47.04	
Patrick Siedow	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	<u>\$17.22</u>	
Joan Siedow	THE CITY OF ST. PAUL LOT 8 BLK 31	Alley Sweeping		0.12	42.00	\$5.04	23-27-23-13-0030
8715 Jewel Ave S		Citywide Street Lighting	5	0.59	42.00	\$24.78	
Cottage Grove MN 55016-4908						\$47.04	
*1025 GALTIER ST		*** Owner and Taxpaye	er ***			4 1 / 1 8 1	
*Ward: 5			Total Assessment: This Payment:			\$47.04	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James Hollister	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	25-29-23-13-0039
31232 Cove View Ct	THE CITY OF ST. PAUL W 120 FT OF	Alley Sweeping		0.12	42.00	\$5.04	
Lancaster SC 29720-7572	LOT 14 BLK 31	Citywide Street Lighting	3	0.59	42.00	\$24.78	
*1038 MATILDA ST *Ward: 5		*** Owner and Taxpaye	er ***			\$47.04	
*Pending as of: 8/21/2020			Total Assessm	ant.		\$47.04	
6			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$47.04	
Tanisha Evans	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	25-29-23-13-0043
1046 Matilda St	THE CITY OF ST. PAUL W 120 FT OF LOT 16 BLK 31	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55117-5131	LOT TO BER ST	Citywide Street Lighting	3	0.59	42.00	\$24.78	
*1046 MATILDA ST						\$47.04	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessm	ient:		\$47.04	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		82.50	\$33.83	
James Berka	THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping		0.41	42.00	\$5.04	25-29-23-13-0045
1058 Matilda St	ALLEY OVER E 10 FT; LOT 18 BLK 31	Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55117-5131			-		—	\$87.55	
*1058 MATILDA ST		*** Owner and Taxpaye	er ***			ψ07.00	
*Ward: 5			Total Assessm	ient:		\$87.55	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$87.55	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fyr Sfr Borrower Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside		0.41	42.00	\$17.22	25-29-23-13-0049
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 4 BLK 32	Citywide Street Lighting		0.59	42.00	\$24.78	
3505 Koger Blvd Ste 400						\$42.00	
Duluth GA 30096-7672		*** Owner and Taxpayer	r ***				
*1043 MATILDA ST			Total Assessme	ent:		\$42.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.00	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	<u> </u>	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32	Citywide Street Lighting		0.59	42.00	\$24.78	25-27-25-15-0050
1037 Matilda St						\$42.00	
St Paul MN 55117-5130		*** Owner and Taxpayer	r ***				
*1037 MATILDA ST			Total Assessme	ent:		\$42.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41	42.00	<u> </u>	
3219 Ne 66th Ave	THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting		0.59	42.00	\$24.78	25-29-23-13-0051
Portland OR 97213-4560	ALLEY ESMT; LOT 6 BLK 32	, , , , ,				\$42.00	
*1033 MATILDA ST		*** Owner and Taxpayer	r ***			\$42.00	
*Ward: 5			Total Assessme	ent:		\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	44.00	\$18.04	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND	Citywide Street Lightin	ng	0.59	44.00	\$25.96	
1024 Farrington St	ALL OF LOT 11 BLK 32					\$44.00	
St Paul MN 55117-5121		*** Owner and Taxpay	/er ***				
*1024 FARRINGTON ST			Total Assessm	ient:		\$44.00	
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:		\$44.00	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	<u> </u>	
585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
t Paul MN 55108-2215						\$42.00	
1038 FARRINGTON ST		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessm	ient:		\$42.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$42.00	
Sandra Howell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	42.00	<u> </u>	
042 Farrington St	THE CITY OF ST. PAUL LOT 15 BLK 32	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
t Paul MN 55117-5121						\$42.00	
1042 FARRINGTON ST		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessm	ient:		\$42.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael Knoke	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	42.00	\$17.22	25-29-23-13-0065
1051 Farrington St	THE CITY OF ST. PAUL LOT 2 BLK 33	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5120						\$42.00	
*1051 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$42.00	
*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:		\$42.00	
Pablo Jimenez Anguiano	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		42.00	<u> </u>	25-29-23-13-0066
1045 Farrington St	THE CITY OF ST. PAUL LOT 3 BLK 33	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117						\$42.00	
*1045 FARRINGTON ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	sment:		\$42.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.00	
Kenneth E Rustand	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		42.00	<u> </u>	
Marguerite M Rustand	THE CITY OF ST. PAUL LOT 4 BLK 33	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
1041 Farrington St						\$42.00	
St Paul MN 55117-5120		*** Owner and Taxpa	yer ***				
*1041 FARRINGTON ST			Total Assess	ment:		\$42.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Luis Eduardo Gutierrez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	42.00	\$17.22	25-29-23-13-0068
1037 Farrington St	THE CITY OF ST. PAUL LOT 5 BLK 33	Citywide Street Lighti	ing	0.59	42.00	\$24.78	
St Paul MN 55117-5120						\$42.00	
*1037 FARRINGTON ST		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:	-	\$42.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	
Keshina Wilson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree			<u> </u>	25-29-23-13-0070
1023 Farrington St	THE CITY OF ST. PAUL E 1/4 OF LOTS	Citywide Street Lighti		0.59	59.00	\$34.82	
St Paul MN 55117-5120	8 AND LOT 9 BLK 33					\$59.02	
*1019 FARRINGTON ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$59.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$59.02	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree			<u> </u>	
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2	Citywide Street Lighti		0.59	33.00	\$19.47	20-2 <i>7-20</i> -10-00/2
Hugo MN 55038-9394	OF LOTS 8 AND LOT 9 BLK 33					\$33.00	
*331 LAWSON AVE W		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:	_	\$33.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$33.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	33.00	\$13.53	25-29-23-13-0073
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND W 1/4 OF LOTS 8 AND LOT 9 BLK	Citywide Street Lightin	ng	0.59	33.00	\$19.47	
Po Box 64097	33					\$33.00	
St Paul MN 55164-0097		*** Owner and Taxpay	/er ***				
*335 LAWSON AVE W			Total Assessr	nent:		\$33.00	
*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:		\$33.00	
David J Douglas	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u> </u>	25-29-23-13-0075
Julieanne Douglas	THE CITY OF ST. PAUL LOT 11 BLK 33	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
1024 Virginia St						\$42.00	
St Paul MN 55117-5137		*** Owner and Taxpay	/er ***				
*1024 VIRGINIA ST			Total Assessr	ment:		\$42.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u> </u>	
1032 Virginia St	THE CITY OF ST. PAUL LOT 13 BLK 33	Citywide Street Lightin		0.59	42.00	\$24.78	25-27-25-15-0077
St Paul MN 55117-5137						\$42.00	
*1032 VIRGINIA ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessr	nent:		\$42.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John D Pantelis Sr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid		0.41	42.00	\$17.22	25-29-23-13-0080
1138 Sylvan St	THE CITY OF ST. PAUL LOT 16 BLK 33	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55117-5029						\$42.00	
*1050 VIRGINIA ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	ent:		\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$42.00	
 Emma L Lofgren	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41		\$35.88	
1055 Virginia St	THE CITY OF ST. PAUL LOT 1 BLK 34	Citywide Street Lighting		0.59	87.50	\$51.63	
St Paul MN 55117-5132						\$87.51	
*1055 VIRGINIA ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessm	ent:		\$87.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$87.51	
Ioshua D Larson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree		42.00	<u> </u>	25-29-23-13-0088
1033 Virginia Ave	THE CITY OF ST. PAUL LOT 6 BLK 34	Citywide Street Lighting		0.59	42.00	\$24.78	25-27-25-15-0000
5t Paul MN 55117-5132						\$42.00	
*1033 VIRGINIA ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessm	ent:		\$42.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William J Diaz	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	nmercial/Art	1.07	42.00	\$44.94	25-29-23-13-0092
1024 Western Ave N	THE CITY OF ST. PAUL LOT 11 BLK 34	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5143						\$69.72	
*1024 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.72	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Con	nmercial/Art	1.07	42.00		
1028 Western Ave N	THE CITY OF ST. PAUL LOT 12 BLK 34	Citywide Street Lightin		0.59	42.00	\$24.78	
St Paul MN 55117-5143						\$69.72	
*1028 WESTERN AVE N		*** Owner and Taxpa	yer ***			·	
*Ward: 5			Total Assessn	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$69.72	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	
1001 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 38	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55117-5151						\$40.00	
*1001 GALTIER ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Avie Xiong	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	78.00	\$31.98	25-29-23-13-0099
Bob Xiong	THE CITY OF ST. PAUL EX S 2 FT LOT 6 AND ALL OF LOT 5 BLK 38	Citywide Street Lighting	g	0.59	78.00	\$46.02	
993 Galtier St						\$78.00	
St Paul MN 55117-5151		*** Owner and Taxpay	er ***				
*993 GALTIER ST			Total Assessm	nent:		\$78.00	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$78.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree		<u> </u>	<u> </u>	
Karin Rauba-Fischbach	THE CITY OF ST. PAUL LOT 13 BLK 37	Citywide Street Lighting	g	0.59	42.00	\$24.78	
4756 123rd Ln Ne						\$42.00	
Blaine MN 55449-6238		*** Owner and Taxpay	er ***				
1010 FARRINGTON ST			Total Assessn	ment:		\$42.00	
Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.00	
Artemio F Alvarado	Ex W 69 5/10 Ft Lot 14 Blk 37	Street Sweeping - Resid	lential Stree		<u> </u>	<u>\$25.83</u>	25-29-23-13-0108
0324 Maryland Ave N		Citywide Street Lighting		0.59	63.00	\$37.17	23-23-23-13-0108
Brooklyn Park MN 55445-3277			-			\$63.00	
308 LAWSON AVE W		*** Owner and Taxpay	er ***			<i><i><i></i></i></i>	
Ward: 5			Total Assessm	nent:		\$63.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$63.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Megan E Huff	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	57.50	\$23.58	25-29-23-13-0109
1014 Farrington St	THE CITY OF ST. PAUL SUBJ TO ESMTS W 69 5/10 FT OF LOT 14 BLK 37	Citywide Street Lightin	ng	0.59	57.50	\$33.93	
St Paul MN 55117-5119						\$57.51	
*1014 FARRINGTON ST		*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assess	ment:	-	\$57.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$57.51	
Vincent Quilling	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree			\$35.88	25-29-23-13-0116
Brenda Quilling	THE CITY OF ST. PAUL LOT 8 BLK 36	Citywide Street Lightin	ıg	0.59	87.50	\$51.63	
990 Virginia St						\$87.51	
St Paul MN 55117-5136		*** Owner and Taxpay	/er ***				
*990 VIRGINIA ST			Total Assess	ment:		\$87.51	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u> </u>	
Khiet T Tran	THE CITY OF ST. PAUL LOT 9 BLK 36	Citywide Street Lightir		0.59	40.00	\$23.60	2J-2J-2J-1J-UII /
994 Virginia St		-				\$40.00	
St Paul MN 55117-5136		*** Owner and Taxpay	/er ***			*	
*994 VIRGINIA ST			Total Assess	ment	_	\$40.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles E Whitney Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	40.00	\$16.40	25-29-23-13-0119
Anna P Fieser	THE CITY OF ST. PAUL LOT 11 BLK 36	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1002 Virginia St						\$40.00	
St Paul MN 55117-5136		*** Owner and Taxpa	yer ***				
*1002 VIRGINIA ST *Ward: 5			Total Assess	sment:		\$40.00	
*Ward: 5 *Pending as of: 8/21/2020			This Paymer			\$0.00	
Freiding as 01. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$40.00	
Matthew Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	41.00	\$16.81	
Robin Johnson	THE CITY OF ST. PAUL LOT 13 BLK 36	Citywide Street Lightin	ng	0.59	41.00	\$24.19	
1010 Virginia St						\$41.00	
St Paul MN 55117-5136		*** Owner and Taxpa	yer ***				
*1010 VIRGINIA ST			Total Assess	sment:		\$41.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u> </u>	
Mireya Torres Sanchez	THE CITY OF ST. PAUL LOT 4 BLK 35	Citywide Street Lightin		0.59	40.00	\$23.60	25-27-26-15-0120
001 Virginia St						\$40.00	
St Paul MN 55117-5135		*** Owner and Taxpa	yer ***			• • • •	
*1001 VIRGINIA ST			Total Assess	ment	=	\$40.00	
*Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tyler Music	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res		0.41	40.00	\$16.40	25-29-23-13-0128
Doreen K Music Anderson	THE CITY OF ST. PAUL LOT 6 BLK 35	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
993 Virginia St		*** 0 1 7	ale ale			\$40.00	
St Paul MN 55117-5135		*** Owner and Taxpa	iyer ***		-		
*993 VIRGINIA ST *Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 01. 6/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Colleen M Campbell	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Cor				\$23.01	25-29-23-13-0130
Sandra L Williams	THE CITY OF ST. PAUL LOT 8 BLK 35	Street Sweeping - Res		0.41	66.00	\$27.06	
988 Western Ave N		Citywide Street Lighti	ing	0.59	87.50	\$51.63	
St Paul MN 55117-5140						\$101.70	
*988 WESTERN AVE N		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:		\$101.70	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$101.70	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Cor		1.07	40.00	\$42.80	
Dang Vang	THE CITY OF ST. PAUL LOT 10 BLK 35	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
998 Western Ave N						\$66.40	
St Paul MN 55117-5140		*** Owner and Taxpa	ayer ***				
*998 WESTERN AVE N			Total Assess	ment:	-	\$66.40	
*Ward: 5			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commer		1.07	40.00	\$42.80	25-29-23-13-0134
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOT 12 BLK 35	Citywide Street Lighting		0.59	40.00	\$23.60	
Po Box 64097						\$66.40	
St Paul MN 55164-0097		*** Owner and Taxpayer *	***				
*1008 WESTERN AVE N *Ward: 5			otal Assessment:			\$66.40	
* ward: 5 *Pending as of: 8/21/2020			his Payment:			\$0.00	
1 chung as 01. 0/21/2020			urrent Year Princip			\$0.00	
			urrent Year Interest ayoff Amount:	t:		\$0.00 \$66.40	
		17	ayon Amount.			300.40	
— — — — — — — — – – – – – – – – – – – –	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commer	cial/Art	1.07		\$23.01	25-29-23-13-0136
1014 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 35	Street Sweeping - Resident	tial Stree	0.41	66.00	\$27.06	
St Paul MN 55117-5140		Citywide Street Lighting		0.59	87.50	\$51.63	
*366 LAWSON AVE W						\$101.70	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		То	otal Assessment:			\$101.70	
		Tł	his Payment:			\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interest	t:		\$0.00	
		Pa	ayoff Amount:			\$101.70	
Emily Anne Grams	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	25-29-23-13-0138
Tyler Seth Peterson	THE CITY OF ST. PAUL LOT 3 BLK 47	Citywide Street Lighting		0.59	40.00	\$23.60	
975 Galtier St						\$40.00	
St Paul MN 55117-5150		*** Owner and Taxpayer *	***				
*975 GALTIER ST		To	otal Assessment:			\$40.00	
*Ward: 5		Tł	his Payment:			\$0.00	
*Pending as of: 8/21/2020		Cu	urrent Year Princip	al:		\$0.00	
			urrent Year Interest	t:		\$0.00	
		Pa	ayoff Amount:			\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew J Mueller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com		1.07	40.00	\$42.80	25-29-23-13-0140
271 Front Ave	THE CITY OF ST. PAUL LOT 6 BLK 47	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5328						\$66.40	
*271 FRONT AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	mercial/Art			<u>\$47.08</u>	
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	Citywide Street Lightin		0.59	44.00	\$25.96	25-27-25-15-0141
Wahkon MN 56386-2405						\$73.04	
*277 FRONT AVE		*** Owner and Taxpay	/er ***			•••	
*Ward: 5			Total Assess	ment:	-	\$73.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$73.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com				<u>\$23.54</u>	
351 Kellogg Blvd E	THE CITY OF ST. PAUL LOT 9 BLK 47	Street Sweeping - Resid		0.41	65.00	\$26.65	25-27-25-15-01+5
St Paul MN 55101-1411		Citywide Street Lightin	ıg	0.59	87.00	\$51.33	
*289 FRONT AVE						\$101.52	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$101.52	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$101.52	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cathleen M Miller	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	40.00	\$16.40	25-29-23-13-0144
976 Matilda St	THE CITY OF ST. PAUL LOT 10 BLK 47	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5127						\$40.00	
*976 MATILDA ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	25-29-23-13-0145
enebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF LOTS 11 AND LOT 12 BLK 47	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
392 Poppyseed Dr	LOTS IT AND LOT 12 BLK 47					\$40.00	
t Paul MN 55112-1663		*** Owner and Taxpa	yer ***				
276 HATCH AVE			Total Assess	ment:		\$40.00	
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:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree			\$35.88	
80 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	Citywide Street Lighti		0.59	87.50	\$51.63	25-27-25-15-0140
t Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47					\$87.51	
280 HATCH AVE		*** Owner and Taxpa	yer ***			* • <i>i</i> • · • •	
Ward: 5 Pending as of: 8/21/2020			Total Assess	ment:	-	\$87.51	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nathan R Doolittle	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	87.50	\$35.88	25-29-23-13-0147
985 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 48	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55117-5128						\$87.51	
*985 MATILDA ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$87.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u> </u>	
Marie E John	THE CITY OF ST. PAUL LOT 3 BLK 48	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
75 Matilda St						\$40.00	
St Paul MN 55117-5178		*** Owner and Taxpay	yer ***				
*975 MATILDA ST			Total Assess	ment		\$40.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	
Rosalba G Alvarez	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com				<u>\$47.08</u>	
ulio C Sanchez	THE CITY OF ST. PAUL LOT 6 BLK 48	Citywide Street Lightin		0.59	44.00	\$25.96	25-27-25-15-0151
03 Front Ave					—	\$73.04	
St Paul MN 55117-5306		*** Owner and Taxpay	yer ***				
303 FRONT AVE			Total Assess	ment.	=	\$73.04	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$73.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Valerie P Laugtag	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Con	nmercial/Art	1.07	88.00	\$94.16	25-29-23-13-0153
Stephen B Laugtag	THE CITY OF ST. PAUL S 1/2 OF LOTS 8 AND LOT 9 BLK 48	Street Sweeping - Resi		0.41	65.00	\$26.65	
32 Irvine Park	6 AND LOT 9 BLK 46	Citywide Street Lighti	ng	0.59	153.00	\$90.27	
St Paul MN 55102-4403						\$211.08	
*313 FRONT AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$211.08	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$211.08	
Jamie L Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi				<u>\$26.65</u>	
972 Farrington St	THE CITY OF ST. PAUL N 1/2 OF LOTS	Citywide Street Lighti		0.59	65.00	\$38.35	25-29-23-13-0154
St Paul MN 55117-5117	8 AND LOT 9 BLK 48	, ,	6			\$65.00	
*972 FARRINGTON ST		*** Owner and Taxpa	yer ***			\$05.00	
*Ward: 5			Total Assess	ment:		\$65.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	
Lousee Vang Young 976 Farrington St	THE CITY OF ST. PAUL LOT 10 BLK 48	Citywide Street Lighti		0.41	40.00	\$23.60	25-29-23-13-0155
St Paul MN 55117-5117				0107		\$40.00	
*976 FARRINGTON ST		*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
— — — — — — — — — — — — — — — — — — —	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
982 Farrington St						\$40.00	
St Paul MN 55117-5117		*** Owner and Taxpa	yer ***				
*982 FARRINGTON ST			Total Assess	nent:		\$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	int:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree			<u> </u>	
306 Hatch Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 12 BLK 48	Citywide Street Lighti	ing	0.59	66.00	\$38.94	
St Paul MN 55117-5123	12 BLK 48					\$66.00	
*306 HATCH AVE		*** Owner and Taxpa	yer ***		-		
*Ward: 5			Total Assess	nent:		\$66.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$66.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res	idential Stree			<u>\$22.35</u>	
986 Farrington St	THE CITY OF ST. PAUL W 1/2 OF LOT	Citywide Street Lighti		0.59	54.50	\$32.16	25-27-25-15-0150
St Paul MN 55117-5117	12 BLK 48					\$54.51	
*986 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess	nent:		\$54.51	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.51	

11:13:14 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>ate</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter M Radford	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commer	rcial/Art 1	.07 22.00	\$23.54	25-29-23-13-0162
323 Front Ave	THE CITY OF ST. PAUL LOT 4 BLK 49	Street Sweeping - Resident	tial Stree 0	.41 65.00	\$26.65	
St Paul MN 55117-5214		Citywide Street Lighting	0	.59 87.00	\$51.33	
*323 FRONT AVE					\$101.52	
*Ward: 5		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		T	otal Assessment:		\$101.52	
		T	his Payment:		\$0.00	
		C	urrent Year Principa	1:	\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$101.52	
Renita R Wilson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resident	tial Stree 0	.41 40.00		
980 Virginia St	THE CITY OF ST. PAUL LOT 11 BLK 49	Citywide Street Lighting		.59 40.00	\$23.60	23-27-25-15-0100
St Paul MN 55117-5134		, , , ,		=	\$40.00	
*980 VIRGINIA ST		*** Owner and Taxpayer *	***		\$ 1 0.00	
*Ward: 5		T	otal Assessment:	-	\$40.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principa	\$0.00		
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$40.00	
		Street Sweeping - Commer		.07 50.00	\$53.50	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT;	Citywide Street Lighting		.07 50.00 .59 50.00	\$53.50 \$29.50	25-29-23-13-0177
974 Western Ave N St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT	City while Survey Eighting	0			
*974 WESTERN AVE N	9 BLK 50	*** Owner and Taxpayer *	***		\$83.00	
*Ward: 5		T	otal Assessment:		\$83.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principa	1:	\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Francisco Caballero Jr	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	25-29-23-13-0180
1043 Galtier St	THE CITY OF ST. PAUL LOT 4 BLK 31	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55117-5153		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*1043 GALTIER ST *Ward: 5	*** Owner and T		r ***			\$47.04	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$47.04	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$47.04	
Fagan T Norman	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		82.50	\$33.83	
285 Lawson Ave W	THE CITY OF ST. PAUL EX E 10 FT	Alley Sweeping		0.12	43.00	\$5.16	25-29-23-13-0183
285 Lawson Ave W St Paul MN 55117-5179	LOT 10 BLK 31	Citywide Street Lighting	ŗ	0.59	82.50	\$48.68	
*285 LAWSON AVE W					_	\$87.67	
*Ward: 5		*** Owner and Taxpaye	r ***	<i>\\$</i> 01.01			
*Pending as of: 8/21/2020			Total Assessm	ient:		\$87.67	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$87.67	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		42.00	<u>\$17.22</u>	25-29-23-13-0187
1030 Matilda St	THE CITY OF ST. PAUL W 120 FT OF	Alley Sweeping		0.12	42.00	\$5.04	25-27-25-15-0107
St Paul MN 55117-5131	LOT 12 BLK 31	Citywide Street Lighting	Ş	0.59	42.00	\$24.78	
*1030 MATILDA ST						\$47.04	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ient:		\$47.04	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ras Enterprises Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	42.00	\$17.22	25-29-23-13-0188
1465 Ames Ave	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E E 10 FT; LOT 13 BLK	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-3528	ALLET OVER E E IOFT, LOT IS BLK 31	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
*1034 MATILDA ST						\$47.04	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$47.04	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
Christopher E Engelmann	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	mercial/Art			\$66.34	
Patrice L Engelmann	THE CITY OF ST. PAUL N 20 FT OF	Citywide Street Lightin		0.59	62.00	\$36.58	25-27-25-15-0171
367 Cretin Ave S	LOT 15 AND ALL OF LOT 16 BLK 34		C			\$102.92	
St Paul MN 55105-1311		*** Owner and Taxpay	yer ***			\$102.72	
*1046 WESTERN AVE N			Total Assess	ment:		\$102.92	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$102.92	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	mercial/Art		42.00	<u> </u>	
Jay Kee Vang	THE CITY OF ST. PAUL LOT 17 BLK 34	Citywide Street Lightin		0.59	42.00	\$24.78	23-27-23-13-0192
1054 Western Ave			-			\$69.72	
St Paul MN 55117-5143		*** Owner and Taxpay	yer ***			ψ 07.7 2	
*1054 WESTERN AVE N			Total Assess	ment:		\$69.72	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$69.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit I</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dareld J Meggitt	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.07	21.50	\$23.01	25-29-23-13-0193
Patricia J Meggitt	THE CITY OF ST. PAUL LOT 18 BLK 34	Street Sweeping - Residen		0.41	66.00	\$27.06	
1037 Arundel St		Citywide Street Lighting		0.59	87.50	\$51.63	
St Paul MN 55117-5169						\$101.70	
*1058 WESTERN AVE N		*** Owner and Taxpayer	***				
*Ward: 5		T	otal Assessment:		-	\$101.70	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		С	Current Year Princip	al:		\$0.00	
		С	Current Year Interest	t:		\$0.00	
		Р	Payoff Amount:			\$101.70	
<u>—</u>	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Ree Mo	THE CITY OF ST. PAUL LOT 11 BLK 38	Citywide Street Lighting		0.59	40.00	\$23.60	25-27-25-15-0177
1002 Matilda St						\$40.00	
St Paul MN 55117-5128		*** Owner and Taxpayer	***			\$ 10100	
*1002 MATILDA ST		T	otal Assessment:			\$40.00	
*Ward: 5		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Princip	al:		\$0.00	
		С	Current Year Interest	t:		\$0.00	
		Р	Payoff Amount:			\$40.00	
Jennifer Ceema Samimi	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	43.00	<u>\$17.63</u>	25-29-23-13-0199
1012 Matilda St	THE CITY OF ST. PAUL LOT 13 BLK 38	Citywide Street Lighting		0.59	43.00	\$25.37	25-29-25-15-0199
St Paul MN 55117-5128						\$43.00	
*1012 MATILDA ST		*** Owner and Taxpayer	***			<i><i><i>ϕ</i></i> 10100</i>	
*Ward: 5		Т	Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		С	Current Year Princip	al:		\$0.00	
		С	Current Year Interest	t:		\$0.00	
		Р	Payoff Amount:			\$43.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Donald V Jensen	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside		0.41	89.00	\$36.49	25-29-23-13-0200
Jacqueline L Jensen	THE CITY OF ST. PAUL LOT 14 BLK 38	Citywide Street Lighting	5	0.59	89.00	\$52.51	
1016 Matilda St St Paul MN 55117-5128		*** Owner and Taxpaye				\$89.00	
*1016 MATILDA ST		Uwner and Taxpaye	er ••••				
*Ward: 5			Total Assess			\$89.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as on 0,21,2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF					\$40.00	
*1008 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comn	nercial/Art				
C/O Lanee Xiong	THE CITY OF ST. PAUL EX W 39.72FT	Street Sweeping - Reside		0.41	84.00	\$34.44	25-27-25-14-0005
1728 Carriage Court	& EX BEG AT NE COR LOT 10 TH W ON NL SD LOT 63.6FT TH S 9.3 FT TH E	Citywide Street Lighting	3	0.59	105.00	\$61.95	
Green Bay WI 54304-2812	9.2FT TO PT 9.5FT S OF NL LOT 10 TH	Rice/Sycamore to Rose	ASL	0.46	21.00	\$9.66	
*1061 RICE ST	N.4 FT TH E TO POINT ON EL SD LOT					\$128.52	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$128.52	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$128.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT	Street Sweeping - Resid		0.41	46.00	\$18.86 \$27.14	25-29-23-14-0006
St Paul MN 55117-5101	11 BLK 26	Only while Street Eighting	5	0.57	-10.00	\$46.00	
*1060 ALBEMARLE ST		*** Owner and Taxpaye	er ***			\$ 1 0.00	
*Ward: 5			Total Assess	nent:		\$46.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$46.00	
Richard Herr	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	25-29-23-14-0007
1064 Albemarle St		Alley Sweeping Citywide Street Lighting	a.	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-5101		Citywide Street Eighting	5	0.57	40.00	-	
*1064 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 2				<u></u>	
			Total Assess			\$44.80	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$44.80	
			·				
Willy Yang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	25-29-23-14-0008
1070 Albemarle St	THE CITY OF ST. PAUL LOT 13 BLK 26	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5101		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1070 ALBEMARLE ST			ala ala ala			\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description]	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-14-0011
1404 Park Ave	THE CITY OF ST. PAUL LOT 6 BLK 25	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4553		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1079 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
		Street Sweeping - Reside				<u>\$16.40</u>	
Antonio F Lopez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 25	Alley Sweeping - Keside	ential Stree	0.41 0.12	40.00	\$16.40 \$4.80	25-29-23-14-0012
6729 Partridge Pl		Citywide Street Lighting	r	0.12	40.00	\$23.60	
Lino Lakes MN 55014-1324		City wide Street Eighting	,	0.57	40.00		
*1073 ALBEMARLE ST *Ward: 5		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
723 Cleveland Ave S	THE CITY OF ST. PAUL LOT 13 BLK 25	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-14-0010
St Paul MN 55116-1346		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1068 WOODBRIDGE ST						\$44.80	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***				
			Total Assessment:			\$44.80	
		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Thomas Shackett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-14-0017	
1076 Woodbridge St	THE CITY OF ST. PAUL LOT 14 BLK 25	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-5166		Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*1076 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpay	ver ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
 Hung Bui	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u> </u>		
417 White Bear Ave N	THE CITY OF ST. PAUL LOT 6 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-14-0017	
St Paul MN 55106-6029		Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*1079 WOODBRIDGE ST					_	\$44.80		
*Ward: 5		*** Owner and Taxpay	ver ***			•		
*Pending as of: 8/21/2020			Total Assessm		•	\$44.80		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$44.80		
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40		
Sara J Strecker	THE CITY OF ST. PAUL LOT 7 BLK 24	Alley Sweeping		0.12	40.00	\$4.80		
329 Savage Ln		Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
Little Canada MN 55117-1653						\$44.80		
*1073 WOODBRIDGE ST		*** Owner and Taxpay	ver ***					
*Ward: 5			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ying Chang	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	25-29-23-14-0021
Neng Xiong	THE CITY OF ST. PAUL LOT 8 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	
1069 Woodbridge St		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5165						\$44.80	
*1069 WOODBRIDGE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Maureen Barrett	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	77.00	\$31.57	
1062 Marion St	THE CITY OF ST. PAUL LOT 11 BLK 24	Alley Sweeping	acintar street	0.12	30.00	\$3.60	25-29-25-14-0025
St Paul MN 55117-5160		Citywide Street Lightir	ng	0.59	77.00	\$45.43	
*1062 MARION ST			-			\$80.60	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$80.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$80.60	
Walter K Acosta	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	25-29-23-14-0024
Maria L Acosta	THE CITY OF ST. PAUL LOT 12 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-14-0024
1064 Marion St		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5160						\$44.80	
*1064 MARION ST		*** Owner and Taxpay	yer ***				
*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	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-14-0025
795 Buffalo St	THE CITY OF ST. PAUL LOT 13 BLK 24	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5520		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1070 MARION ST *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 5	Total Assessm	ient:		\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
Hsa R Moo Co Dee Nar	THE CITY OF ST. PAUL LOT 14 BLK 24	Alley Sweeping - Kesid	cilliar Stree	0.41	40.00	\$4.80	25-29-23-14-0026
		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
076 Marion St St Paul MN 55117-5160		City wide Suber Eighting	5	0.57	-10.00	\$44.80	
*1076 MARION ST		*** Owner and Taxpaye	21 ***			\$44.80	
Ward: 5		owner and raxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	77.00	<u>\$31.57</u>	25-29-23-14-0031
Harriet Gary	THE CITY OF ST. PAUL LOT 11 BLK 23	Alley Sweeping		0.12	30.00	\$3.60	
060 Galtier St		Citywide Street Lighting	g	0.59	77.00	\$45.43	
St Paul MN 55117-5105						\$80.60	
*1060 GALTIER ST		*** Owner and Taxpaye	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm	ient:	-	\$80.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$80.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sandra M Letourneau	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	25-29-23-14-0033
1068 Galtier St	THE CITY OF ST. PAUL LOT 13 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5105		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1068 GALTIER ST *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		1 2	Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
Ernest E Strecker	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	ential Stree			<u> </u>	
Sara Jane Strecker	THE CITY OF ST. PAUL LOT 14 BLK 23	Alley Sweeping - Kesid	cintial Stree	0.41	40.00	\$4.80	25-29-23-14-0034
		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
329 Savage Ln Little Canada MN 55117-5105			Б	0107		\$44.80	
*1074 GALTIER ST		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 5			Total Assessm	ient:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41		<u>\$16.40</u>	
Abilkani Ali	THE CITY OF ST. PAUL LOT 15 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	23-27-23-14-0033
1082 Galtier St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5105			-			\$44.80	
*1082 GALTIER ST		*** Owner and Taxpaye	er ***			φ F1.00	
*Ward: 5			Total Assessment: This Payment:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Andrew Johnson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	25-29-23-14-0045
Danielle Cabot	THE CITY OF ST. PAUL LOT 11 BLK 42	Alley Sweeping		0.12	40.00	\$4.80	
996 Albemarle St		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-5148						\$44.80	
*996 ALBEMARLE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	ient:	=	\$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 Amou	nt:		\$44.80	
		Street Sweeping - Resid		0.41		<u>\$16.40</u>	
Aakt Llc	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 42	Alley Sweeping	iential Stree	0.41	40.00	\$10.40	25-29-23-14-0046
C/O Starmax Property Management Llc		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
Po Box 8775 Minneapolis MN 55408-0775		enty white Street Eightin	9	0.57		\$44.80	
*1000 ALBEMARLE ST		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 5			Total Assessm	ont:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$44.80	
			i uyon minou			411.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	25-29-23-14-0047
4220 E 59th St	THE CITY OF ST. PAUL LOT 13 BLK 42	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55417-3027		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1004 ALBEMARLE ST						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Scott Swanson	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-14-0048
Janel Swanson	THE CITY OF ST. PAUL LOT 14 BLK 42	Alley Sweeping		0.12	40.00	\$4.80	
470 Maple St		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
Mahtomedi MN 55115-1957						\$44.80	
*1008 ALBEMARLE ST		*** Owner and Taxpay	/er ***				
*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	
		Street Sweeping - Resid		0.41	80.00	\$32.80	
Christopher Conrad Kelly	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND	Alley Sweeping	uential Stree	0.41	80.00	\$32.80 \$9.60	25-29-23-14-0053
Amanda R Kelly 997 Albemarle St	LOT 5 BLK 41	Citywide Street Lightin	ıσ	0.12	80.00	\$47.20	
997 Albemarie St St Paul MN 55117-5147		ony while Street Eightin	5	0.59		\$89.60	
*997 ALBEMARLE ST		*** Owner and Taxpay	/er ***			\$89.00	
*Ward: 5			Total Assessm	nent:		\$89.60	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.60	
		Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
Ryan Kierczynski	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 41	Alley Sweeping	uential Stree	0.41	40.00	\$10.40 \$4.80	25-29-23-14-0055
993 Albemarle St		Citywide Street Lightin	ıσ	0.12	40.00	\$23.60	
St Paul MN 55117-5147		ony while Street Eightin	5	0.59		\$44.80	
*993 ALBEMARLE ST *Ward: 5		*** Owner and Taxpay	/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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Antwion L Butler	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	72.50	\$29.73	25-29-23-14-0056
28185 Anderson Dr	THE CITY OF ST. PAUL LOT 8 BLK 41	Alley Sweeping		0.12	21.00	\$2.52	
Danbury WI 54830-8205		Citywide Street Lightin	ng	0.59	72.50	\$42.78	
*987 ALBEMARLE ST *Ward: 5		*** Owner and Taxpay	yer ***			\$75.03	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$75.03	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$75.03	
Francisco J Jimenez Cajero	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
996 Woodbridge St	THE CITY OF ST. PAUL LOT 11 BLK 41	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	25-29-23-14-0059
St Paul MN 55117-5163		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
*996 WOODBRIDGE ST		, ,	0			\$44.80	
*Ward: 5		*** Owner and Taxpay	yer ***			, 11 .00	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Ericka B G Funfsinn	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$16.40</u>	25-29-23-14-0060
949 Lake Ridge Bay	THE CITY OF ST. PAUL LOT 12 BLK 41	Alley Sweeping		0.12	40.00	\$4.80	
Woodbury MN 55129-9221		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*998 WOODBRIDGE ST						\$44.80	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***				
			Total Assessr	nent:		\$44.80	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41	Alley Sweeping		0.12	40.00	\$4.80	
Crystal MN 55429-3647		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1002 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 I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Noah Owings	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	76.00	\$31.16	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	Alley Sweeping		0.12	28.00	\$3.36	
St Paul MN 55117-5163		Citywide Street Lightin	ıg	0.59	76.00	\$44.84	
*1016 WOODBRIDGE ST						\$79.36	
*Ward: 5		*** Owner and Taxpay	er ***		-		
*Pending as of: 8/21/2020			Total Assessm			\$79.36	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$79.36	
		Street Sweeping - Resid					
Heather Lund	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL S 25 FT	Alley Sweeping	dential Stree	0.41 0.12	65.00 65.00	\$26.65 \$7.80	25-29-23-14-0066
1007 Woodbridge St	OF LOT 2 & ALL OF LOT 3 BLK 1	Citywide Street Lightin	σ	0.12	65.00	\$38.35	
St Paul MN 55117-5164		City while Street Eightin	5	0.57			
*1007 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpay	ver ***			\$72.80	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$72.80	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$72.80	

11:13:14 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 1	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	25-29-23-14-0067	
*1003 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$44.80		
	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	25-29-23-14-0072	
Keturah F Miller	FIRST ADDITION TO ST. PAUL LOT 11	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-14-0072	
10031 Palm St Nw	BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
Coon Rapids MN 55433-5136						\$44.80		
*996 MARION ST		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assessment:					
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$44.80		
Zachary Spetzman	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40		
1002 Marion St	FIRST ADDITION TO ST. PAUL LOT 12	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-5158	BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*1002 MARION ST		*** Owner and Taxpay	10+ ***			\$44.80		
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpay	Total Assess	m anti		\$44.80		
-			Total Assess This Paymen			\$44.80 \$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$44.80		

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Resid	lential Stree	0.41	75.50	\$30.96	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	Alley Sweeping		0.12	27.00	\$3.24	
St Paul MN 55117-5158	BLK 1	Citywide Street Lightin	g	0.59	75.50	\$44.55	
1016 MARION ST						\$78.75	
Ward: 5		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$78.75	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$78.75	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree			<u>\$21.32</u>	
C/O R P Management Inc	THE CITY OF ST. PAUL W 52 FT OF	Citywide Street Lightin		0.59	52.00	\$30.68	23-29-23-14-0079
714 E Hennepin Ave	LOT 1 BLK 39					\$52.00	
Ainneapolis MN 55414-2431		*** Owner and Taxpay	er ***			<i>QC</i> 2100	
236 LAWSON AVE W			Total Assess	ment:	-	\$52.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$52.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree		42.00	<u>\$17.22</u>	
.011 Marion St	THE CITY OF ST. PAUL LOT 2 BLK 39	Citywide Street Lightin		0.59	42.00	\$24.78	25-29-25-14-0000
t Paul MN 55117-5157		,	0			\$42.00	
1011 MARION ST		*** Owner and Taxpay	er ***			v .=	
Ward: 5			Total Assess	ment:		\$42.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ctw Group Inc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	42.00	\$17.22	25-29-23-14-0084
4820 Minnetonka Blvd Floor 3	THE CITY OF ST. PAUL LOT 6 BLK 39	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
Minneapolis MN 55416						\$42.00	
*993 MARION ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree				25-29-23-14-0086
990 Galtier St	THE CITY OF ST. PAUL LOT 8 BLK 39	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55117-5149						\$87.51	
*990 GALTIER ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$87.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$87.51	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		<u> </u>	<u> </u>	
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5152						\$42.00	
*998 GALTIER ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$42.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony J Brant	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi		0.41	42.00	\$17.22	25-29-23-14-0089
Catherine M Love Brant	THE CITY OF ST. PAUL LOT 11 BLK 39	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
1002 Galtier St						\$42.00	
St Paul MN 55117-5152		*** Owner and Taxpa	yer ***				
*1002 GALTIER ST			Total Assess	ment:		\$42.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree		42.00	<u> </u>	25-29-23-14-0090
1006 Galtier St	THE CITY OF ST. PAUL LOT 12 BLK 39	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-5152						\$42.00	
*1006 GALTIER ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.00	
Lawrence W Alcott	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree				25-29-23-14-0092
1014 Galtier St	THE CITY OF ST. PAUL LOT 14 BLK 39	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55117-5152						\$87.51	
*1014 GALTIER ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$87.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commer	rcial/Art 1.07	40.00	\$42.80	25-29-23-14-0094
2450 Winnetka Ave N Unit 216	THE CITY OF ST. PAUL LOT 2 BLK 43	Alley Sweeping	0.12	40.00	\$4.80	
Golden Valley MN 55427-3528		Citywide Street Lighting	0.59	40.00	\$23.60	
*985 RICE ST		Rice/Sycamore to Rose AS	L 0.46	40.00	\$18.40	
*Ward: 5				=	\$89.60	
Pending as of: 8/21/2020		*** Owner and Taxpayer *		-		
			otal Assessment:		\$89.60	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$89.60	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commer		40.00	\$42.80	25-29-23-14-0096
Efe E Anderson	THE CITY OF ST. PAUL LOT 4 BLK 43	Alley Sweeping	0.12	40.00	\$4.80	25-27-25-14-0070
973 Rice St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4950		Rice/Sycamore to Rose AS			\$18.40	
*973 RICE ST				—	\$89.60	
*Ward: 5		*** Owner and Taxpayer *	\$89.00			
*Pending as of: 8/21/2020		To	otal Assessment:	\$89.60		
		Tł	his Payment:	\$0.00		
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$89.60	
		Streat Supering Comment				
Eric Forbes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 43	Street Sweeping - Commer	cial/Art 1.07 0.12		\$42.80 \$4.80	25-29-23-14-0097
463 Neveda Ave E		Alley Sweeping Citywide Street Lighting	0.12		\$4.80 \$23.60	
St Paul MN 55130-3207		Rice/Sycamore to Rose AS			\$23.60 \$18.40	
*969 RICE ST		Rice/Sycamore to Rose AS	L 0.40	40.00	\$89.60	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		\$0 7 .00	
		To	otal Assessment:		\$89.60	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$89.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nou Yang Moua Trustee	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	96.00	\$39.36	25-29-23-14-0104
7628 Padova Dr	THE CITY OF ST. PAUL LOTS 1 & LOT 2 BLK 44	Alley Sweeping		0.12	68.00	\$8.16	
Goleta CA 93117-1925	2 BLK 44	Citywide Street Lightin	ıg	0.59	96.00	\$56.64	
*985 ALBEMARLE ST *Ward: 5		*** Owner and Taxpay	/er ***			\$104.16	
*Pending as of: 8/21/2020			Total Assess	nent:		\$104.16	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$104.16	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree			\$16.40	
Edith C Cuevas	THE CITY OF ST. PAUL LOT 3 BLK 44	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	25-29-25-14-0105
977 Albemarle St		Citywide Street Lightir	19	0.59	40.00	\$23.60	
St Paul MN 55117-5145		, ,	0			\$44.80	
*977 ALBEMARLE ST		*** Owner and Taxpay	/er ***			\$44.80	
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u> </u>	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5145		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*973 ALBEMARLE 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	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anteneh W Tefera	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Res		0.41	40.00	\$16.40	25-29-23-14-0107
8806 Rainer Bay	THE CITY OF ST. PAUL E 1/2 OF LOT 5 BLK 44	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
Woodbury MN 55125-3540		*** 0 1 T	***			\$40.00	
*969 ALBEMARLE ST *Ward: 5		*** Owner and Taxpa	yer ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm	ent:		\$40.00	
Pending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Cor			32.00	<u> </u>	
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	Alley Sweeping	Inneretal/Art	0.12	106.00	\$12.72	25-29-23-14-0110
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	Citywide Street Lighti	ng	0.59	32.00	\$18.88	
Minneapolis MN 55406-2626		, ,	C			\$65.84	
*181 FRONT AVE		*** Owner and Taxpa	yer ***			\$05.64	
*Ward: 5			Total Assessm	ent:		\$65.84	
*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:		\$65.84	
II	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Cor	mercial/Art.	1.07		<u>\$132.68</u>	
Housing And Redev Auth St Paul 25 4th St W Flr 12	THE CITY OF ST. PAUL S 7 FT OF LOT 9	Street Sweeping - Con Street Sweeping - Res		0.41	33.00	\$13.53	25-29-23-14-0111
25 4ul St W FII 12 St Paul MN 55102-1634	AND ALL OF LOT 8 BLK 44	Alley Sweeping		0.12	33.00	\$3.96	
*964 WOODBRIDGE ST		Citywide Street Lighti	ng	0.59	157.00	\$92.63	
*Ward: 5						\$242.80	
Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assessm	ent:		\$242.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$242.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	33.00	\$13.53	25-29-23-14-0112
966 Woodbridge St	THE CITY OF ST. PAUL EX S 7 FT LOT 9 BLK 44	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55117-5162	BLK 44	Citywide Street Lighting		0.59	33.00	\$19.47	
*966 WOODBRIDGE ST						\$36.96	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$36.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$36.96	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-14-0113
8362 Tamarack Village Suite 119-355	THE CITY OF ST. PAUL LOT 11 BLK 44	Alley Sweeping		0.12	40.00	\$4.80	
Woodbury MN 55125-3392		Citywide Street Lighting		0.59	40.00	\$23.60	
*974 WOODBRIDGE ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Reside		0.41	96.00	\$39.36	25-29-23-14-0117
4934 Quail Ave N	FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting		0.59	96.00	\$56.64	
Crystal MN 55429-3647		*** 0 1 7	ste ste ste			\$96.00	
*985 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpayer	r ***				
			Total Assess			\$96.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$96.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bk Homes Llc	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Resid		0.41	40.00	\$16.40	25-29-23-14-0118
1815 Ellie Ct	FIRST ADDITION TO ST. PAUL LOT 3 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55122-2589						\$40.00	
*977 WOODBRIDGE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Com	mercial/Art	1.07	42.00		25-29-23-14-0120
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	Street Sweeping - Resid	lential Stree	0.41	53.00	\$21.73	
Wyoming MN 55092-9626	40 FT LOTS 5 6 AND LOT 7 BLK 2	Citywide Street Lightin	ıg	0.59	95.00	\$56.05	
*203 FRONT AVE						\$122.72	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$122.72	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$122.72	
	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Com	mercial/Art			<u>\$132.68</u>	
25 4th St W Rm 1000	FIRST ADDITION TO ST. PAUL LOTS 8	Street Sweeping - Resid		0.41	146.00	\$59.86	***EXEMPT***
St Paul MN 55102-1692	THRU LOT 11 BLK 2	Citywide Street Lightin	ıg	0.59	270.00	\$159.30	
*225 FRONT AVE					_	\$351.84	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$351.84	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$351.84	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Francisco Reyes	BARNEY, NORTON, AND KINGSLEY'S	Street Sweeping - Resi	idential Stree	0.41	79.00	\$32.39	25-29-23-14-0125
984 Marion St	FIRST ADDITION TO ST. PAUL EX S 34 FT LOT 13 AND ALL OF LOT 14 BLK	Citywide Street Lighti	ng	0.59	79.00	\$46.61	
St Paul MN 55117-5155	2					\$79.00	
*984 MARION ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$79.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.00	
 Deborah Konechne	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	
984 Galtier St	THE CITY OF ST. PAUL LOT 2 BLK 46	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5149						\$40.00	
979 MARION ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Adam Floerchinger	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	
973 Marion St	THE CITY OF ST. PAUL LOT 3 BLK 46	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55117-5156						\$40.00	
*973 MARION ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Housing And Redevelopment Auth 25 4th St W Ste 1100	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 46	Street Sweeping - Com Street Sweeping - Resid	lential Stree	1.07 0.41	45.00 131.00	\$48.15 \$53.71	25-29-23-14-0129
St Paul MN 55102-1634		Citywide Street Lightin	g	0.59	176.00	\$103.84	
*231 FRONT AVE *Ward: 5		*** Owner and Taxpay	er ***			\$205.70	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$205.70	
			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$205.70	
Bsd 2 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	44.00	\$47.08	25-29-23-14-0131
55 W 39th St Rm 806	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lightin		0.59	44.00	\$25.96	25-27-25-14-0151
New York NY 10018-0548						\$73.04	
*241 FRONT AVE		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	ment:		\$73.04	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$73.04	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Com	mercial/Art			<u>\$47.08</u>	25-29-23-14-0133
Mai Ya Xiong	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lightin		0.59	44.00	\$25.96	25-27-25-14-0155
253 Front Ave						\$73.04	
St Paul MN 55117-5327		*** Owner and Taxpay	er ***				
*253 FRONT AVE			Total Assessr	ment:	-	\$73.04	
*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	int:		\$73.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Commen		22.50	\$24.08	25-29-23-14-0134
1116 Jenks Ave	THE CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Resident		65.50	\$26.86	
St Paul MN 55106		Citywide Street Lighting	0.59	88.00	\$51.93	
*964 GALTIER ST					\$102.87	
*Ward: 5		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		Te	otal Assessment:		\$102.87	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$102.87	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resident	tial Stree 0.41		<u>\$16.40</u>	
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	23-27-23-14-0133
St Paul MN 55117-5149				—	\$40.00	
*976 GALTIER ST		*** Owner and Taxpayer *	***			
*Ward: 5		T	otal Assessment:		\$40.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$40.00	
	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resident	tial Stree 0.41		<u> </u>	
Deborah Konechne	THE CITY OF ST. PAUL LOT 11 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	25-29-25-14-0150
984 Galtier St		, , , , ,		_	\$40.00	
St Paul MN 55117-5149		*** Owner and Taxpayer *	***		\$10.00	
*984 GALTIER ST		T	otal Assessment:		\$40.00	
*Ward: 5		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arturo Rodriguez Fuentes 3108 4th Ave S Minneapolis MN 55408-3366	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 23	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	25-29-23-14-0139
*1077 MARION ST *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Area 651 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41		\$39.36	
465 Ames Ave	THE CITY OF ST. PAUL LOT 13 & LOT	Alley Sweeping		0.12	68.00	\$8.16	25-29-25-14-0141
5 Paul MN 55106-3528	14 BLK 43	Citywide Street Lightin	ıg	0.59	96.00	\$56.64	
984 ALBEMARLE ST			0		_	\$104.16	
Ward: 5		*** Owner and Taxpayer ***				\$104.10	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$104.16	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$104.16	
Area 651 Llc	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	<u> </u>	25-29-23-14-0142
1465 Ames Ave	THE CITY OF ST. PAUL LOT 12 BLK 43	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-3528		Citywide Street Lightin	g	0.59	40.00	\$23.60	
980 ALBEMARLE ST						\$44.80	
Ward: 5		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Raymond E Kadechka	AUERBACH & HAND'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	89.00	\$95.23	25-29-23-14-0143	
067 Rice St	THE CITY OF ST. PAUL W 39.72 FT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40		
St Paul MN 55117-4920	LOT 10 TOGETHER WITH THAT PART OF LOT 10 DESC AS BEG AT NE COR	Alley Sweeping		0.12	110.00	\$13.20		
*1063 RICE ST	OF LOT 10; TH W 63.6 FT; TH S 9.3 FT;	Citywide Street Lighting	5	0.59	129.00	\$76.11		
Ward: 5	TH E 9.2 FT TO A POINT 9.5 FT S OF N	Rice/Sycamore to Rose A	ASL	0.46	89.00	\$40.94		
Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			\$241.88		
						£241.00		
			Total Assessm			\$241.88		
			This Payment			\$0.00		
			Current Year	1		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$241.88		
	DAWSON AND RICE'S ADDITION TO	Street Sweeping - Comm			379.00			
5 4th St W Rm 1000	SAINT PAUL, RAMSEY CO., MINN. W	Street Sweeping - Reside		0.41	1,423.00	\$583.43		
t Paul MN 55102-1692	1/2 OF VAC WOODBRIDGE ST	Citywide Street Lighting		0.59	1,802.00	\$1,063.18	***EXEMPT***	
	ACCRUING & E 1/2 OF VAC ALLEY ACCRUING & FOL; S 30 FT OF LOT 2	Rice/Sycamore to Rose A	·	0.46	379.00	\$174.34		
1025 RICE ST	AND ALL OF LOTS 1,4 & LOT 5 BLK 3	5				\$2,226.48		
Ward: 5 Pending as of: 8/21/2020		*** Owner and Taxpayer ***				\$2,220.48		
			Total Assessm	\$2,226.48				
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$2,226.48		
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & 10	Street Sweeping - Reside	ential Stree	0.41	92.50	\$37.93	25-29-23-14-0145	
onathan M Lubke	BLK 41	Alley Sweeping		0.12	61.00	\$7.32 \$54.58		
92 Woodbridge St		Citywide Street Lighting	,	0.59	92.50	\$54.58		
t Paul MN 55117-5163		*** 0 1 T				\$99.83		
992 WOODBRIDGE ST		*** Owner and Taxpayer	er ***					
Ward: 5			Total Assessm	nent:		\$99.83		
Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$99.83		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Con	mmercial/Art	1.07	296.00	\$316.72	25-29-23-21-0001
2111 Rice St	ST. PAUL SUBJ TO ST & AVE & EX S 6 FT OF E 173 FT THE E 233 FT OF LOT	Citywide Street Lighti	ing	0.59	296.00	\$174.64	
Roseville MN 55113-6815	61					\$491.36	
*380 MARYLAND AVE W		*** Owner and Taxpa	iyer ***				
Ward: 5			Total Assessm	nent:		\$491.36	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$491.36	
Bee Yang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Con				\$57.78	25-29-23-21-0004
1177 Western Ave N	ST. PAUL SUBJ TO AVE THE N 14	Citywide Street Lighti	ing	0.59	54.00	\$31.86	
5t Paul MN 55117-4833	12/100 FT OF E 173 FT OF LOT 63 AND SUBJ TO AVE AND EX N 92 FT THE E					\$89.64	
*1177 WESTERN AVE N	173 FT OF LOT 62	*** Owner and Taxpa	iyer ***		=		
Ward: 5			Total Assessm	nent:		\$89.64	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.64	
Fay Dang Yang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Con					25-29-23-21-0005
Mai Lee	ST. PAUL SUBJ TO AVE AND EX N 14	Citywide Street Lighti	ing	0.59	52.00	\$30.68	
175 Western Ave N	12/100 FT THE E 173 FT OF N 1/2 OF LOT 63					\$86.32	
St Paul MN 55117-4833		*** Owner and Taxpa	iyer ***				
*1175 WESTERN AVE N			Total Assessm	nent:		\$86.32	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$86.32	

Owner or Taxpayer Pao C Yang Cha Xia Neng 1171 Western Ave N St Paul MN 55117-4833 *1171 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 Senghoua Chang Khoua Thao Vang	Property Description WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 1/2 OF E 188 FT OF LOT 63		 nercial/Art		<u>Quantity</u> 66.00 66.00	Charge Amts \$70.62 \$38.94 \$109.56 \$109.56	<u>Property ID</u> <u></u>
Cha Xia Neng 1171 Western Ave N St Paul MN 55117-4833 *1171 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 Senghoua Chang Khoua Thao Vang	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	Citywide Street Lighting *** Owner and Taxpaye	g Total Assessme This Payment: Current Year Pr	0.59 ent:		\$38.94 \$109.56	25-29-23-21-0006
1171 Western Ave N St Paul MN 55117-4833 *1171 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 Senghoua Chang Khoua Thao Vang		*** Owner and Taxpaye	er *** Total Assessme This Payment: Current Year Pr	ent:	66.00	\$109.56	
St Paul MN 55117-4833 * 1171 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020 	186 F1 OF LOT 05		Total Assessme This Payment: Current Year Pr		_		
* 1171 WESTERN AVE N *Ward: 5 *Pending as of: 8/21/2020			Total Assessme This Payment: Current Year Pr			\$109.56	
Ward: 5 Pending as of: 8/21/2020 Senghoua Chang Khoua Thao Vang			This Payment: Current Year Pr			\$109.56	
Pending as of: 8/21/2020			Current Year Pr				
Senghoua Chang Khoua Thao Vang			Current Year Pr			\$0.00	
Khoua Thao Vang				rincipal:		\$0.00	
Khoua Thao Vang						\$0.00	
Khoua Thao Vang			Payoff Amount	t:		\$109.56	
Khoua Thao Vang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Comn		1.07		<u>\$70.62</u>	
-	ST. PAUL SUBJ TO WESTERN AVE THE	Citywide Street Lighting		0.59	66.00	\$38.94	25-27-25-21-0007
586 30th St N	E 173 FT OF N 1/2 OF LOT 65					\$109.56	
t Paul MN 55128-3600		*** Owner and Taxpaye	er ***				
1151 WESTERN AVE N			Total Assessme			\$109.56	
Ward: 5			This Payment:	ant.		\$0.00	
Pending as of: 8/21/2020			Current Year Pr	rincinal		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$109.56	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Comm		1.07			
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	Citywide Street Lighting		0.59	55.00	\$32.45	25-29-23-21-0017
101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT		0	0.07		\$91.30	
t Paul MN 55117-4833	69	*** Owner and Taxpaye	er ***			\$91.50	
1101 WESTERN AVE N		1 7					
Ward: 5			Total Assessme	ent:		\$91.30	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr Current Year In			\$0.00 \$0.00	
			Current Year In	nerest:		20.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Zoua M Vang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Com	nmercial/Art	1.07	45.00	\$48.15	25-29-23-21-0018
Ger Vang	ST. PAUL SUBJ TO WESTERN AVE THE N 45 FT OF S 77 FT OF E 183 FT OF LOT	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
1097 Western Ave N	69					\$74.70	
St Paul MN 55117-4842		*** Owner and Taxpa	yer ***				
*1097 WESTERN AVE N			Total Assessm	ent:		\$74.70	
*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:		\$74.70	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Con	nmercial/Art		39.00	<u>\$41.73</u>	
Patricia J Meggitt	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightin		0.59	39.00	\$23.01	23-27-23-21-0020
1037 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 1					\$64.74	
St Paul MN 55117-5169		*** Owner and Taxpa	yer ***				
*1087 WESTERN AVE N			Total Assessm	ent.	=	\$64.74	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amou	nt:		\$64.74	
Fyr Sfr Borrower Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Con				<u>\$41.73</u>	
Co Havenbrook Homes	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightin		0.59	39.00	\$23.01	23-29-25-21-0021
505 Koger Blvd Ste 400	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 1		-			\$64.74	
Duluth GA 30096-7672	Jan 201 O DEC 1	*** Owner and Taxpa	yer ***			\$5 H/ I	
*1083 WESTERN AVE N			Total Assessm	ent:		\$64.74	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$64.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elizabeth Lucht	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree	0.41	42.00	\$17.22	25-29-23-21-0025
Leslie Lucht	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Light	ting	0.59	42.00	\$24.78	
1090 Cumberland St	MINN. LOTS 10 AND LOT 11 BLK 1					\$42.00	
St Paul MN 55117-4869		*** Owner and Taxpa	ayer ***				
1090 CUMBERLAND ST			Total Assess	ment:		\$42.00	
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:		\$42.00	
Carolyn S Davis	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	sidential Stree		82.00	\$33.62	
ackson A Vanvliet	ST. PAUL SUBJ TO CUMBERLAND ST	Citywide Street Light		0.59	82.00	\$48.38	25-27-25-21-0020
094 Cumberland St	THE S 32 FT OF W 156 22/100 FT OF E 1/2 OF LOT 69 AND EX E 183 FT THE N					\$82.00	
t Paul MN 55117-4869	50 FT OF S 82 FT OF PART E OF SD ST	*** Owner and Taxpa	ayer ***				
1094 CUMBERLAND ST	OF SD LOT 69		Total Assess	ment		\$82.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$82.00	
effrey S Strasser	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res				\$20.50	
Denise R Desart-Strasser	ST. PAUL SUBJ TO CUMBERLAND ST	Citywide Street Light		0.59	50.00	\$29.50	25-29-23-21-0027
100 Cumberland St	AND EX S 82 FT AND EX E 183 FT THE E 1/2 OF LOT 69	, ,	0			\$50.00	
t Paul MN 55117-4851	E 1/2 OF LOT 09	*** Owner and Taxpa	ayer ***			φ50.00	
1100 CUMBERLAND ST		1	- T-+-1 A -		-	\$50.00	
Ward: 5			Total Assess This Paymen			\$50.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrea K Johnson	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	sidential Stree	0.41	66.00	\$27.06	25-29-23-21-0030
Robin S Johnson	ST. PAUL SUBJ TO ST AND EX E 174 5/10 FT THE S 1/2 OF E 1/2 OF LOT 67	Citywide Street Light	ing	0.59	66.00	\$38.94	
1118 Cumberland St						\$66.00	
St Paul MN 55117-4851		*** Owner and Taxpa	ayer ***				
*1118 CUMBERLAND ST			Total Assess	ment:		\$66.00	
*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:		\$66.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	sidential Stree			<u> </u>	25-29-23-21-0037
Gia Li T Nguyen	ST. PAUL N 1/2 OF W 140 FT OF E 313	Citywide Street Light	ting	0.59	66.00	\$38.94	
2954 Duluth St	FT OF LOT 64					\$66.00	
Maplewood MN 55109-5519		*** Owner and Taxpa	ayer ***				
*1164 CUMBERLAND ST			Total Assess	ment:		\$66.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res				<u>\$27.06</u>	
Lor Vang	ST. PAUL W 125 FT OF S 1/2 OF E 313	Citywide Street Light		0.59	66.00	\$38.94	25-29-25-21-0056
1174 Cumberland St	FT OF LOT 63		0			\$66.00	
St Paul MN 55117-4851		*** Owner and Taxpa	ayer ***			φ00.00	
*1174 CUMBERLAND ST		1	Total Assess	mant.		\$66.00	
*Ward: 5			Total Assess This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$66.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	SODERBERG'S ADDITION S 30 FT OF	Street Sweeping - Res	sidential Stree	0.41	66.00	\$27.06	25-29-23-21-0045
1183 Cumberland St	LOT 4 AND EX S 16 FT LOT 5 BLK 2	Citywide Street Light	ing	0.59	66.00	\$38.94	
St Paul MN 55117-4850						\$66.00	
*1183 CUMBERLAND ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	sment:		\$66.00	
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:		\$66.00	
Phuong Pham Nguyen	SODERBERG'S ADDITION LOT 9 BLK	Street Sweeping - Res	sidential Stree			<u> </u>	
Nhi Van Nguyen	2	Citywide Street Light	ting	0.59	52.00	\$30.68	
1161 Cumberland St						\$52.00	
St Paul MN 55117-4850		*** Owner and Taxpa	ayer ***				
1161 CUMBERLAND ST			Total Assess	sment:		\$52.00	
*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	ount:		\$52.00	
	SODERBERG'S ADDITION LOT 12	Street Sweeping - Res	sidential Stree			<u>\$21.73</u>	
145 Cumberland St	BLK 2	Citywide Street Light		0.59	53.00	\$31.27	25-2)-25-21-0052
5t Paul MN 55117-4850						\$53.00	
*1145 CUMBERLAND ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	sment:		\$53.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$53.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vang Yang	SODERBERG'S ADDITION LOT 13	Street Sweeping - Res		0.41	56.00	\$22.96	25-29-23-21-0053
Pa Xiong	BLK 2	Citywide Street Lighti	ing	0.59	56.00	\$33.04	
1139 Cumberland St						\$56.00	
St Paul MN 55117-4850		*** Owner and Taxpa	iyer ***				
*1139 CUMBERLAND ST			Total Assess	sment:		\$56.00	
*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	ount:		\$56.00	
	SODERBERG'S ADDITION LOT 14	Street Sweeping - Res	idential Stree			<u>\$22.96</u>	
1135 Cumberland St	BLK 2	Citywide Street Lighti	ing	0.59	56.00	\$33.04	
St Paul MN 55117-4850						\$56.00	
*1135 CUMBERLAND ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$56.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$56.00	
	SODERBERG'S ADDITION LOT 16	Street Sweeping - Res	idential Stree			<u> </u>	
Judith M Graybill	BLK 2	Citywide Street Lighti		0.59	56.00	\$33.04	25-27-25-21-0050
123 Cumberland St						\$56.00	
St Paul MN 55117-4850		*** Owner and Taxpa	iyer ***				
*1123 CUMBERLAND ST			Total Assess	ment		\$56.00	
*Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$56.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kristin J Mcenroe	SODERBERG'S ADDITION N 12 FT OF	Street Sweeping - Res	sidential Stree	0.41	69.00	\$28.29	25-29-23-21-0059
1107 Cumberland St	E 142.96 FT OF W 285.92 FT OF LOT 69 WILKIN & HEYWARDS OUT LOTS &	Citywide Street Light	ing	0.59	69.00	\$40.71	
St Paul MN 55117-4850	IN SD SODERBERGS ADD, LOT 19					\$69.00	
1107 CUMBERLAND ST	BLK 2	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$69.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	sidential Stree			<u>\$22.96</u>	
091 Cumberland St	ST. PAUL S 12 FT OF N 2/3 OF E 142.96	Citywide Street Light		0.59	56.00	\$33.04	
t Paul MN 55117-4870	FT OF W 285.92 FT OF LOT 69. ALSO, S 1/3 OF E 142.96 FT OF W 285.92 FT OF					\$56.00	
1091 CUMBERLAND ST	SD LOT 69	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$56.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.00	
eyes R Calvillo Jr	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree			<u>\$24.19</u>	
077 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Light		0.59	59.00	\$34.81	
t Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL, MINN. S 20 FT OF LOT 6 AND ALL OF					\$59.00	
1077 CUMBERLAND ST	LOT 5 BLK 2	*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	ment:		\$59.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$59.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	39.00	\$15.99	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
7816 Somerset Rd	MINN. LOT 7 BLK 2					\$39.00	
Woodbury MN 55125-3360		*** Owner and Taxpay	yer ***				
*1087 CUMBERLAND ST			Total Assessm	ent:		\$39.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year H	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amour	nt:		\$39.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	42.00	<u> </u>	
1089 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55117-4870	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 8 AND LOT 9 BLK 2					\$42.00	
*1089 CUMBERLAND ST		*** Owner and Taxpa	yer ***				
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	-		\$0.00	
			Payoff Amour	nt:		\$42.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightin		0.59	39.00	\$23.01	25-29-25-21-0005
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2	, ,	0		—	\$39.00	
*1076 ARUNDEL ST	MINN, LOT 14 BLK 2	*** Owner and Taxpa	yer ***			\$39.00	
Ward: 5			Total Assessm	ent:		\$39.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$39.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Chia Xiong	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	29.00	\$11.90	25-29-23-21-0066
1080 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lightin	ng	0.59	29.00	\$17.12	
St Paul MN 55117-4865	MINN. EX S 20 FT LOT 6 AND LOT 13					\$29.02	
*1080 ARUNDEL ST	BLK 2	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	nent:		\$29.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$29.02	
Charyl I Peterson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	
1084 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
St Paul MN 55117-4865	MINN. LOT 12 BLK 2					\$39.00	
*1084 ARUNDEL ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessm	nent:		\$39.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resi	idential Stree			<u> </u>	
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT	Citywide Street Lightin		0.59	44.00	\$25.96	23-27-23-21-0071
St Paul MN 55117-4844	OF LOT 69					\$44.00	
*1100 ARUNDEL ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:		\$44.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resi	dential Stree	0.41	55.00	\$22.55	25-29-23-21-0075
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
St Paul MN 55117-4844						\$55.00	
1120 ARUNDEL ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$55.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$55.00	
Charlene J Manly	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resi	idential Stree			\$22.96	25-29-23-21-0078
on Eckhart Henderson	ST. PAUL EX S 76 3/10 FT THE W 150 FT OF LOT 66	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
138 Arundel St	FI OF LOT 00					\$56.00	
t Paul MN 55117-4844		*** Owner and Taxpay	yer ***				
1138 ARUNDEL ST			Total Assessr	nent:		\$56.00	
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	int:		\$56.00	
Gai Lee	SODERBERG'S ADDITION LOT 21	Street Sweeping - Resi	dential Stree			<u>\$21.73</u>	
148 Arundel St	BLK 2	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
t Paul MN 55117-4844						\$53.00	
1148 ARUNDEL ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessr	nent:	-	\$53.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$53.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF LOT 29 BLK 2	Street Sweeping - Resid		0.41	50.00	\$20.50	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-4844		*** Owner and Taxpaye	~* ***			\$50.00	
*1188 ARUNDEL ST Ward: 5		Owner and Taxpaye					
Pending as of: 8/21/2020			Total Assess			\$50.00	
r onding us off. 0/21/2020			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$50.00	
Huyen Vy T Nguyen 1194 Arundel St St Paul MN 55117 * 1194 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2020	SODERBERG'S ADDITION EX S 50 FT LOT 29 AND EX N 8 FT LOT 30 BLK 2	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	g	t: Principal: Interest:	46.00 46.00	\$18.86 \$27.14 \$46.00 \$0.00 \$0.00 \$0.00 \$46.00	25-29-23-21-0089
Ali Alfureedy	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX N 30 FT FOR AVE THE E	Street Sweeping - Com Street Sweeping - Resid		<u>1.07</u> 0.41	100.00 102.00	\$107.00 \$41.82	25-29-23-21-0091
444 Maryland Ave W St Paul MN 55117-4748	100 FT OF LOT 60	Citywide Street Lighting		0.41	202.00	\$119.18	
444 MARYLAND AVE W			-		_	\$268.00	
Ward: 5		*** Owner and Taxpaye	er ***			\$200000	
Pending as of: 8/21/2020			Total Assess	ment:		\$268.00	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$268.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy Kue	SODERBERG'S 2ND ADDITION S 5.5	Street Sweeping - Resi	dential Stree	0.41	62.00	\$25.42	25-29-23-21-0093
1181 Arundel St	FT OF LOT 1 & EX S 2 FT; LOT 2 BLK 3	Citywide Street Lightin	ng	0.59	62.00	\$36.58	
St Paul MN 55117-4845	5					\$62.00	
*1181 ARUNDEL ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$62.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.00	
	SODERBERG'S 2ND ADDITION S 2 FT	Street Sweeping - Resi	dential Stree			<u>\$21.73</u>	
Ter X Her	OF LOT 2 AND ALL OF LOT LOT 3	Citywide Street Lightin		0.59	53.00	\$31.27	
1175 Arundel St	BLK 3					\$53.00	
St Paul MN 55117-4845		*** Owner and Taxpay	/er ***				
1175 ARUNDEL ST			Total Assess	ment:	-	\$53.00	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$53.00	
	SODERBERG'S 2ND ADDITION LOT 6	Street Sweeping - Resi	dential Stree			<u> </u>	
1161 Arundel St	BLK 3	Citywide Street Lightin		0.59	51.00	\$30.09	25-27-25-21-0077
St Paul MN 55117-4845					_	\$51.00	
1161 ARUNDEL ST		*** Owner and Taxpay	/er ***			+	
Ward: 5			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James S Chermak	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res		0.41	61.00	\$25.01	25-29-23-21-0102
Nancie J Chermak	ST. PAUL EX S 70.95 FT; E 127 FT OF LOT 55	Citywide Street Lighti	ng	0.59	61.00	\$35.99	
1139 Arundel St						\$61.00	
St Paul MN 55117-4845		*** Owner and Taxpa	yer ***				
*1139 ARUNDEL ST			Total Assess	ment:		\$61.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$61.00	
	JORDAN ADDITION LOT 1 BLK 1	Street Sweeping - Res	idential Stree	0.41		<u> </u>	25-29-23-21-0109
Kalai Vang		Citywide Street Lighti		0.59	51.00	\$30.09	
1099 Arundel St						\$51.00	
St Paul MN 55117-4845		*** Owner and Taxpa	yer ***				
*1099 ARUNDEL ST			Total Assess	ment:		\$51.00	
Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	
Adelinne L. Taliaferro	JORDAN ADDITION LOT 2 BLK 1	Street Sweeping - Res	idential Stree			<u>\$20.91</u>	
1095 Arundel St		Citywide Street Lighti		0.59	51.00	\$30.09	<i>43-47-45-4</i> 1-0110
St Paul MN 55117-4845						\$51.00	
*1095 ARUNDEL ST		*** Owner and Taxpa	yer ***			<i>\\</i>	
*Ward: 5			Total Assess	ment	_	\$51.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
-			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$51.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ping Vang	JORDAN ADDITION LOT 8 AND EX N	Street Sweeping - Res		0.41	60.00	\$24.60	25-29-23-21-0115
1084 Norton St	20 FT LOT 9 BLK 1	Citywide Street Lighti	ing	0.59	60.00	\$35.40	
St Paul MN 55117-4769						\$60.00	
*1084 NORTON ST		*** Owner and Taxpa	iyer ***		_		
*Ward: 5			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	
Yang Kaeng Pao Vue	JORDAN ADDITION LOT 11 BLK 1	Street Sweeping - Res	idential Stree			\$20.91	
1096 Norton St		Citywide Street Lighti	ing	0.59	51.00	\$30.09	
St Paul MN 55117-4769						\$51.00	
*1096 NORTON ST		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.00	
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Street Sweeping - Res	idential Stree			<u> </u>	
Mart Swindeman		Citywide Street Lighti	ing	0.59	51.00	\$30.09	
1100 Norton St						\$51.00	
St Paul MN 55117-4769		*** Owner and Taxpa	ayer ***				
*1100 NORTON ST			Total Assess	ment:		\$51.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$51.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resid	lential Stree	0.41	44.00	\$18.04	25-29-23-21-0120
Amy R Moore	ST. PAUL EX E 120 FT THE N 44 FT OF S 88 FT OF PART E OF NORTON ST OF	Citywide Street Lighting	g	0.59	44.00	\$25.96	
1108 Norton St	LOT 53					\$44.00	
5t Paul MN 55117-4769		*** Owner and Taxpaye	er ***				
1108 NORTON ST			Total Assessme	ent:		\$44.00	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	
124 Norton St	ST. PAUL EX PART TAKEN FOR	Citywide Street Lighting	g	0.59	40.00	\$23.60	
t Paul MN 55117-4769	OPENING OF NORTON ST S 40 FT OF W 187 FT OF THE E 314 FT OF LOT 54					\$40.00	
1124 NORTON ST		*** Owner and Taxpaye	er ***				
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	
	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	
Stacie L Hunt Vickerman	12 BLK 3	Citywide Street Lighting		0.59	51.00	\$30.09	
008 Pleasant Ave S						\$51.00	
/inneapolis MN 55409-1545		*** Owner and Taxpaye	er ***				
1146 NORTON ST			Total Assessme	ent:		\$51.00	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$51.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steve Evuleocha	SODERBERG'S 2ND ADDITION LOT 13 BLK 3	Street Sweeping - Resid		0.41	51.00	\$20.91	25-29-23-21-0127
11361 Tyler St Nw	ISBLK S	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
Blaine MN 55434-2953 *1150 NORTON ST		*** Owner and Taxpay	10+ ***			\$51.00	
Ward: 5		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessm			\$51.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$51.00	
			i ayon Amou	int.		<i>\$</i> 31.00	
	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Resid	dential Stree	0.41		\$20.91	
465 Ames Ave	17 BLK 3	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
St Paul MN 55106-3528						\$51.00	
1170 NORTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	nent:		\$51.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$51.00	
	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Resid	dential Stree			<u> </u>	
176 Norton St Unit 2	18 BLK 3	Citywide Street Lightin		0.59	51.00	\$30.09	
t Paul MN 55117-4769						\$51.00	
1176 NORTON ST		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessm	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$51.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth Zimanski	SODERBERG'S 2ND ADDITION LOT	Street Sweeping - Resi		0.41	58.00	\$23.78	25-29-23-21-0134
Clarisse Zimanski	20 BLK 3	Citywide Street Lightin	ng	0.59	58.00	\$34.22	
1188 Norton St						\$58.00	
5t Paul MN 55117-4769		*** Owner and Taxpay	yer ***				
1188 NORTON ST			Total Assess	ment:		\$58.00	
Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	
	SODERBERG'S 2ND ADDITION LOT 1	Street Sweeping - Resi	dential Stree			<u> </u>	
Ilee Xiong Moua	BLK 4	Citywide Street Lightin	ng	0.59	58.00	\$34.22	
15 20th St Ne						\$58.00	
ochester MN 55906-4288		*** Owner and Taxpay	yer ***				
1189 NORTON ST			Total Assess	ment:		\$58.00	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	
Ilee Xiong Moua	SODERBERG'S 2ND ADDITION LOT 2	Street Sweeping - Resi	dential Stree			<u>\$23.78</u>	
15 20th St Ne	BLK 4	Citywide Street Lightin		0.59	58.00	\$34.22	25-27-25-21-0157
ochester MN 55906-4288						\$58.00	
1183 NORTON ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:	-	\$58.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Todd Johnson	SODERBERG'S 2ND ADDITION LOT 3	Street Sweeping - Resid	dential Stree	0.41	51.00	\$20.91	25-29-23-21-0140
1177 Norton St	BLK 4	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
St Paul MN 55117-4768						\$51.00	
*1177 NORTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.00	
	SODERBERG'S 2ND ADDITION LOT 8	Street Sweeping - Resid	dential Stree			<u>\$20.91</u>	
8362 Tamarack Village Ste 119-355	BLK 4	Citywide Street Lightin		0.59	51.00	\$30.09	25-27-25-21-0145
Woodbury MN 55125-3392						\$51.00	
*1151 NORTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$51.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.00	
Patsy D Rodriguez Hernandez	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resid	dential Stree			<u> </u>	
1139 Norton St	ST. PAUL SUBJ TO ST; N 40 FT OF E	Citywide Street Lightin		0.59	40.00	\$23.60	25-27-25-21-0140
St Paul MN 55117-4768	158.03 FT OF W 318.03 FT OF LOT 55					\$40.00	
*1139 NORTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dianna Randle 1129 Norton St	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 03/100 FT OF	Street Sweeping - Res Citywide Street Lighti		0.41	42.00	\$17.22 \$24.78	25-29-23-21-0150
St Paul MN 55117-4768 *1129 NORTON ST	W 318 O3/100 FT OF LOT 55	*** Owner and Taxpa	d Taxpayer ***			\$42.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess			\$42.00	
1 chung as 61. 6/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$42.00	
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	idential Stree			<u>\$27.06</u>	
1125 Norton St	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST E 157 FT OF	Citywide Street Lighti	ing	0.59	66.00	\$38.94	
St Paul MN 55117-4768 *1125 NORTON ST	W 317 FT OF N 66 02/100 FT OF LOT 54	*** Owner and Taxpa	yer ***			\$66.00	
*Ward: 5			Total Assess	nent:		\$66.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$66.00	
Amanda Kufus Steven R Kufus	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	65.00 65.00	\$26.65 \$38.35	25-29-23-21-0152
1117 Norton St	OPENING OF NORTON ST THE S 65 FT OF E 128 O3/100 FT OF W 288 O3/100		6			\$65.00	
St Paul MN 55117-4768	FT OF LOT 54	*** Owner ***					
*1117 NORTON ST			Total Assess	nent:		\$65.00	
*Ward: 5 *Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chung as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$65.00	
Diarra K Campbell	WILKIN & HEYWARDS OUT LOTS TO	*** Taxpayer and 3rd					25-29-23-21-0152
Amanda J Campbell	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST THE S 65 FT		Total Assess	nent:		\$65.00	
1117 Norton St	OF E 128 O3/100 FT OF W 288 O3/100 FT OF LOT 54		This Paymen	t:		\$0.00	
St Paul MN 55117-4768 *1117 NORTON ST	FIOTEOT 34		Current Year	-		\$0.00	
*Ward: 5			Current Year			\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$65.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard Inyang	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resid		0.41	44.00	\$18.04	25-29-23-21-0153
Emem Inyang	ST. PAUL SUBJ TO ALLEY AND EX S 88 FT AND EX W 158 FT PART W OF	Citywide Street Lightin	g	0.59	44.00	\$25.96	
1115 Norton St	NORTON ST OF LOT 53					\$44.00	
t Paul MN 55117-4768		*** Owner and Taxpay	er ***				
1115 NORTON ST			Total Assessr	nent:		\$44.00	
Ward: 5			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.00	
 Donald G Paschke	JORDAN ADDITION EX N 44 FT LOT 1	Street Sweeping - Resid	lential Stree			<u>\$23.78</u>	
095 Norton St	AND ALL OF LOT 2 BLK 2	Citywide Street Lightin	ıg	0.59	58.00	\$34.22	
t Paul MN 55117-4768						\$58.00	
1095 NORTON ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessr	nent:		\$58.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$58.00	
	JORDAN ADDITION LOTS 5 AND LOT	Street Sweeping - Resid	lential Stree				25-29-23-21-0159
079 Norton St	6 BLK 2	Citywide Street Lightin	g	0.59	80.00	\$47.20	
t Paul MN 55117-6703						\$80.00	
1079 NORTON ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessr	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	int:		\$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>L</u>	J nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	25-29-23-21-0160
1887 Merrill St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55113-6117						\$40.00	
*1080 MACKUBIN ST		*** Owner and Taxpayer	***				
Ward: 5		- T	Fotal Assessme	nt:		\$40.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$40.00	
Howard R Merrill Trustee	JORDAN ADDITION LOT 8 BLK 2		ntial Stree	0.41		<u> </u>	
1887 Merrill St		Citywide Street Lighting		0.59	40.00	\$23.60	23-27-23-21-0101
St Paul MN 55113-6117						\$40.00	
1086 MACKUBIN ST		*** Owner and Taxpayer	***			<i>Q</i> 10100	
Ward: 5 Pending as of: 8/21/2020		Т	Fotal Assessmen	nt:		\$40.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t :		\$40.00	
	JORDAN ADDITION LOT 9 BLK 2		ntial Stree	0.41		<u> </u>	
8806 Rainer Bay		Citywide Street Lighting		0.59	40.00	\$23.60	
Woodbury MN 55125-3540						\$40.00	
*1090 MACKUBIN ST		*** Owner and Taxpayer	***				
Ward: 5		- ד	Fotal Assessme	nt:		\$40.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t :		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Csp Sewer Pump Station 10	JORDAN ADDITION LOT 11 BLK 2	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	51.00	\$20.91 \$30.09	25-29-23-21-0164 ***EXEMPT***
15 Kellogg Blvd Rm 140						\$51.00	
St Paul MN 55102-1613		*** Taxpayer and 3rd	Party ***				
*1200 MACKUBIN ST			Total Assessm	nent:	-	\$51.00	
*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:		\$51.00	
St Paul Pw Sewer Pumping Sta	JORDAN ADDITION LOT 11 BLK 2	*** Owner ***					25-29-23-21-0164
Jessamine And Mackubin Sta 10			Total Assessm	nent:	-	\$51.00	***EXEMPT***
15 Kellogg Blvd W			This Payment			\$0.00	
St Paul MN 55102-1613			Current Year			\$0.00	
*1200 MACKUBIN ST			Current Year	-		\$0.00	
*Ward: 5			Payoff Amou	nt:		\$51.00	
Howard R Merrill Trustee	JORDAN ADDITION LOT 12 BLK 2	Street Sweeping - Res	idential Stree			<u>\$20.91</u>	
1887 Merrill St		Citywide Street Lighti	ng	0.59	51.00	\$30.09	
St Paul MN 55113-6117						\$51.00	
*1104 MACKUBIN ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$51.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$51.00	
 Xuandiem Tran	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	idential Stree	0.41	<u> </u>	\$26.65	
11117 Se Steele St	ST. PAUL EX W 33 FT FOR ST S 65 FT	Citywide Street Lighti		0.59	65.00	\$38.35	20 2/ 20 MI 01/0
Portland OR 97266-4179	OF W 160 FT OF LOT 55					\$65.00	
*1128 MACKUBIN ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$65.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marydale Lakeview Apts Llc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resi	dential Stree	0.41	264.00	\$108.24	25-29-23-21-0172
1161 Wayzata Blvd Unit 312	ST. PAUL SUBJ TO ST PART W OF SODERBERGS 2ND ADD OF LOTS 56	Citywide Street Lightin	ng	0.59	264.00	\$155.76	
Wayzata MN 55391-1935	AND LOT 57					\$264.00	
*1164 MACKUBIN ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	nent:	_	\$264.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$264.00	
Marydale Lakeview Apts Llc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resi	dential Stree			<u> </u>	
161 Wayzata Blvd Unit 312	ST. PAUL SUBJ TO ST PART W OF	Citywide Street Lightin	ng	0.59	264.00	\$155.76	
Vayzata MN 55391-1935	SODERBERGS 2ND ADD OF LOTS 58 AND LOT 59					\$264.00	
1184 MACKUBIN ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessm	nent:		\$264.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$264.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Com	mercial/Art	1.07		\$53.50	
lusan J Leigh	ST. PAUL SUBJ TO AVE THE E 50 FT	Citywide Street Lightin		0.59	50.00	\$29.50	20 2/ 20 21 01/T
88 Maryland Ave W	OF W 150 FT OF LOT 60					\$83.00	
t Paul MN 55117-4764		*** Owner and Taxpay	yer ***				
486 MARYLAND AVE W			Total Assessm	ent:		\$83.00	
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:		\$83.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David J Sullivan Nightengale	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	25-29-23-21-0182
Rachel Sullivan Nightengale	ST. PAUL SUBJ TO RD; TH S 40 FT OF N 80 FT OF THAT PART OF LOT 55 DESC	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
132 Norton St St Paul MN 55117-4769	AS FOL; COM AT A PT ON THE N L OF SD LOT 127 FT W OF THE NE COR TH W ON THE N L 158 FT TH S TO THE S L	*** Owner and Taxpa	yer ***			\$40.00	
1132 NORTON ST	w ON THE NE 158 FT TH S TO THE SE		Total Assess	ment:		\$40.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	idential Stree			\$20.50	
ennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
75 Tanglewood Dr	THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54					\$50.00	
horeview MN 55126-2019		*** Owner and Taxpa	yer ***				
1126 NORTON ST			Total Assess	ment:		\$50.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	EX S 16 FT OF E 120 FT; S 66 FT OF E	Street Sweeping - Res	idential Stree			\$20.50	
817 Beard Ave S	127 FT LOT 54	Citywide Street Lighti		0.59	50.00	\$29.50	
/inneapolis MN 55410-1040						\$50.00	
1119 ARUNDEL ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Com		1.07	175.00	\$187.25	25-29-23-22-0001
Ramsey Co Tax Forf Land	ALLEY ADJ AND FOL LOTS 1 THRU LOT 4 BLK 1	Citywide Street Lightin	ng	0.59	175.00	\$103.25	***EXEMPT***
Po Box 64097						\$290.50	
St Paul MN 55164-0097		*** Owner and Taxpay	/er ***		_		
*568 MARYLAND AVE W			Total Assessn	nent:		\$290.50	
*Ward: 5 *Pending as of: 8/21/2020			This Payment			\$0.00	
Pending as 01: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$290.50	
State Of Mn Trust Exempt	COMO PROSPECT ADDITION VAC	Street Sweeping - Com	mercial/Art		50.00	\$53.50	25-29-23-22-0002
Ramsey Co Tax Forf Land	ALLEY ADJ AND LOTS 5 AND LOT 6 BLK 1	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	***EXEMPT***
Po Box 64097						\$83.00	
St Paul MN 55164-0097		*** Owner and Taxpay	/er ***				
*572 MARYLAND AVE W			Total Assessn	nent:		\$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 Amou	nt:		\$83.00	
	COMO PROSPECT ADDITION VAC	Street Sweeping - Com	mercial/Art			<u> </u>	
859 Aurora Ave	ALLEY ADJ AND LOTS 7 AND LOT 8	Citywide Street Lightin		0.59	50.00	\$29.50	23-2 <i>3-23-22</i> -0003
St Paul MN 55104-4816	BLK 1					\$83.00	
*586 MARYLAND AVE W		*** Owner and Taxpay	/er ***			*****	
*Ward: 5			Total Assessn	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Northern Pacific Ry Co	SECTION 25 TOWN 29 RANGE 23 A	Street Sweeping - Co		1.07	428.00	\$457.96	25-29-23-22-0015
C/O Bnsf Railway Co Prop Tax Dept	STRIP 150 FT IN WIDTH BEING 75 FT ON EITHER SIDE OF CL AS LOCATED	Citywide Street Light	ting	0.59	428.00	\$252.52	
Po Box 961089	OVER AND ACROSS THE NW 1/4 OF		at at at			\$710.48	
Fort Worth TX 76161-0089 *0 DALE ST N	NW 1/4 OF SEC 25 TN 29 RN 23	*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$710.48	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as of. 0/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$710.48	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 * 510 MARYLAND AVE *Ward: 5 *Pending as of: 8/21/2020	Vac Sts & Alleys Accruing; Part Bet Extended S Line Of Maryland Ave & Extended N Line Of Jessamine Ave Of Fol; W 32 Ft Of E 145 Ft Of Nw 1/4 Of Nw 1/4 Of Sec 25 T29 R23 & In Sd Como Prospect Add, Lots 1 Thru 26 Blk 2 & All Of Blks	Street Sweeping - Co Street Sweeping - Re Citywide Street Light *** Owner and Taxp	sidential Stree ting ayer *** Total Assess This Paymer	nt:	743.00 1,651.00 2,394.00	\$795.01 \$676.91 \$1,412.46 \$2,884.38 \$2,884.38 \$0.00	25-29-23-22-0016 ***EXEMPT***
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$2,884.38	
City Of St Paul Parks And Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692 *1147 LOEB ST *Ward: 5 *Pending as of: 8/21/2020	COMO PROSPECT ADDITION LOTS 27 AND LOT 28 BLK 2	Street Sweeping - Res Citywide Street Light *** Owner and Taxpa	ting ayer *** Total Assess This Paymer Current Year	nt: r Principal:	<u> </u>	\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00	25-29-23-22-0017
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hk Star Apartment Llc	COMO PROSPECT ADDITION LOTS 29	Street Sweeping - Cor	nmercial/Art	1.07	53.00	\$56.71	25-29-23-22-0018
1812 Clarence St	THRU LOT 34 BLK 2	Street Sweeping - Res	idential Stree	0.41	150.00	\$61.50	
Maplewood MN 55109-4514		Citywide Street Lighti	ing	0.59	203.00	\$119.77	
615 GERANIUM AVE W						\$237.98	
Ward: 5		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$237.98	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$237.98	
	COMO PROSPECT ADDITION LOTS 7	Street Sweeping - Res	idential Stree	0.41		<u>\$20.50</u>	
1075 Mackubin St	AND LOT 8 BLK 10	Citywide Street Lighti		0.59	50.00	\$29.50	23-29-25-22-0022
St Paul MN 55117-4740		, ,	0			\$50.00	
*1075 MACKUBIN ST		*** Owner and Taxpa	yer ***			\$50.00	
Ward: 5			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Justin T Williams	COMO PROSPECT ADDITION LOTS 17	Street Sweeping - Res	idential Stree			\$30.96	
Cory J Katzenmeyer	AND LOT 18 BLK 10	Citywide Street Lighti		0.59	75.50	\$44.55	25-29-23-22-0029
1098 Jessamine Ct			8			-	
St Paul MN 55117-4719		*** Owner and Taxpa	iyer ***			\$75.51	
*1098 JESSAMINE CT			Total Assess	ment:		\$75.51	
*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:		\$75.51	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas M Dunne	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Resid		0.41	50.00	\$20.50	25-29-23-22-0030
1094 Jessamine Ct	& LOT 20 BLK 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-4719		*** 0 1 5	ale ale ale			\$50.00	
*1094 JESSAMINE CT		*** Owner and Taxpaye	er ***		-		
*Ward: 5 *Ponding og of: 8/21/2020			Total Assess			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	COMO PROSPECT ADDITION LOTS 9	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Tabatha Jackson	THRU LOT 14 BLK 9	Alley Sweeping		0.12	148.00	\$17.76	
18641 Euclid Path		Citywide Street Lighting	g	0.59	125.50	\$74.05	
Farmington MN 55024-8646						\$143.27	
*1087 JESSAMINE CT		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$143.27	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$143.27	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 15	Street Sweeping - Resid	ential Stree			<u> </u>	
Tabatha Jackson	AND LOT 16 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	25-29-25-22-0055
18641 Euclid Path		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Farmington MN 55024-8646					_	\$46.00	
*1085 JESSAMINE CT		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$46.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$46.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Res	sidential Stree	0.41	50.00	\$20.50	25-29-23-22-0035
Fabatha Jackson	& LOT 5 BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
18641 Euclid Path		Citywide Street Light	ing	0.59	50.00	\$29.50	
armington MN 55024-8646						\$56.00	
1094 KENT ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	sment:		\$56.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$56.00	
	COMO PROSPECT ADDITION N 1/2 OF	Street Sweeping - Res	sidential Stree			<u>\$46.33</u>	
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT	Citywide Street Light		0.59	113.00	\$66.67	23-27-25-22-0041
St Paul MN 55117-4728	9 BLK 8					\$113.00	
1082 LOEB ST		*** Owner and Taxpa	ayer ***			\$115.00	
Ward: 5			Total Assess	sment:		\$113.00	
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:		\$113.00	
Wilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4	Street Sweeping - Res	vidential Stree			\$20.50	
Frustee For Rmf Buyou	AND LOT 5 BLK 8	Citywide Street Light		0.59	50.00	\$29.50	25-29-25-22-0042
C/O Compulink Corporation Dba Celink		, ,	e			\$50.00	
900 Capitol City Blvd		*** Owner and Taxpa	ayer ***			\$50.00	
Lansing MI 48906-2147			Total Assess	sment:		\$50.00	
*1090 LOEB ST			This Payme	nt:		\$0.00	
Ward: 5			Current Yea			\$0.00	
Pending as of: 8/21/2020			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Terrance L Luther	COMO PROSPECT ADDITION LOT 3	Street Sweeping - Res		0.41	25.00	\$10.25	25-29-23-22-0043
890 Rice St	BLK 8	Citywide Street Lighti	ing	0.59	25.00	\$14.75	
St Paul MN 55117-5474						\$25.00	
*1094 LOEB ST		*** Owner and Taxpa	iyer ***				
*Ward: 5			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	
	COMO PROSPECT ADDITION LOT 2	Street Sweeping - Res	idential Stree			<u>\$10.25</u>	
890 Rice St	BLK 8	Citywide Street Lighti		0.59	25.00	\$14.75	23-27-23-22-0044
St Paul MN 55117-5474		, ,	C			\$25.00	
*1094 LOEB ST		*** Owner and Taxpa	iyer ***			\$20100	
*Ward: 5			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$25.00	
Lee A Engele	COMO PROSPECT ADDITION LOTS 16	Street Sweeping - Res	idential Stree			\$22.96	25-29-23-22-0046
1103 Loeb St	AND LOT 17 BLK 7	Alley Sweeping		0.12	56.00	\$6.72	
St Paul MN 55117-4729		Citywide Street Lighti	ing	0.59	56.00	\$33.04	
*1103 LOEB ST *Ward: 5		*** Owner and Taxpa	iver ***			\$62.72	
*Ward: 5 *Pending as of: 8/21/2020			Total Assess	ment		\$62.72	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$62.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	COMO PROSPECT ADDITION EX S 5	Street Sweeping - Resid	lential Stree	0.41	45.00	\$18.45	25-29-23-22-0047
1093 Loeb St	FT; LOT 19 & ALL OF LOT 18 BLK 7	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55117-4729		Citywide Street Lighting	g	0.59	45.00	\$26.55	
*1093 LOEB ST *Ward: 5		*** Owner and Taxpay	er ***			\$50.40	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$50.40	
			This Payment:			\$0.00	
			Current Year I		\$0.00		
			Current Year l	interest:		\$0.00	
			Payoff Amou	nt:		\$50.40	
Dwight A Spreeman	COMO PROSPECT ADDITION S 15 FT	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
Mary L Spreeman	OF LOT 21 & ALL OF LOT 22 BLK 7	Alley Sweeping	ientiai Stree	0.12	40.00	\$4.80	25-29-25-22-0048
1085 Loeb St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-4729		, , , , , , , , , , , , , , , , , , , ,	6			\$44.80	
*1085 LOEB ST		*** Owner and Taxpaye	er ***		\$44.80		
*Ward: 5			Total Assessm	ient:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.80	
	COMO PROSPECT ADDITION LOTS 3 4	Street Sweeping - Com	mercial/Art	1.07			25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	Alley Sweeping		0.12	75.00	\$9.00	
1094 Dale St N		Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55117-5607						\$133.50	
*1094 DALE ST N		*** Owner and Taxpayo	er ***			•	
*Ward: 5			Total Assessm	ent:		\$133.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$133.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>ate</u> <u>Quantit</u>	ty Charge Amts	<u>Property ID</u>
Mana Holdings Group Llc	COMO PROSPECT ADDITION LOTS 1	Street Sweeping - Comme	ercial/Art 1.	07 56.0	0 \$59.92	25-29-23-22-0051
1705 Marion St	AND LOT 2 BLK 7	Alley Sweeping	0.	12 56.0	0 \$6.72	
St Paul MN 55113-6715		Citywide Street Lighting	0.	59 56.0	0 \$33.04	
*1100 DALE ST N					\$99.68	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	otal Assessment:		\$99.68	
		Т	This Payment:		\$0.00	
		C	Current Year Principal	l:	\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	Payoff Amount:		\$99.68	
			<u> </u>			
David Ksiazek	COMO PROSPECT ADDITION S 5 FT OF LOT 19, N 10 FT OF LOT 21 & ALL	Street Sweeping - Residen		41 40.0		25-29-23-22-0052
Mary Ann Ksiazek	OF LOT 20 BLK 7	Alley Sweeping		12 40.0		
1089 Loeb St		Citywide Street Lighting	0.	59 40.0		
St Paul MN 55117-4729			al al al		\$44.80	
*1089 LOEB ST		*** Owner and Taxpayer	***			
*Ward: 5		Т	otal Assessment:		\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		Р	Payoff Amount:		\$44.80	
Reza Mehralian	COMO PROSPECT ADDITION VAC AVE ACCRUING LOT 1 BLK 8	Street Sweeping - Residen Citywide Street Lighting		41 35.0 59 35.0		25-29-23-22-0053
2442 13th Ave S		Citywide Street Lighting	0.	57 55.0	-	
Minneapolis MN 55404-3814 *582 JESSAMINE AVE W		*** Owner and Taxpayer	***		\$35.00	
*Ward: 5		— Т	otal Assessment:		\$35.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
		Р	Payoff Amount:		\$35.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenneth J Wilson	COMO PROSPECT ADDITION EX E 60	Street Sweeping - Resid		0.41	43.00	\$17.63	25-29-23-22-0055
Doris Wilson	FT THE FOL LOTS 9 THRU 13 BLK 10 AND ALL OF LOTS 14 & 15 AND LOT	Citywide Street Lighting	g	0.59	43.00	\$25.37	
518 Jessamine Ave W	16 BLK 10					\$43.00	
St Paul MN 55117-4772		*** Owner and Taxpaye	er ***				
*518 JESSAMINE AVE W			Total Assess	ment:		\$43.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.00	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 1,2	Street Sweeping - Resid	ential Stree			\$36.09	
Tabatha Jackson	& LOT 3 BLK 9	Alley Sweeping		0.12	73.00	\$8.76	25-27-25-22-0050
18641 Euclid Path		Citywide Street Lighting	g	0.59	88.00	\$51.93	
Farmington MN 55024-8646					_	\$96.78	
*1096 KENT ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$96.78	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$96.78	
	COMO PROSPECT ADDITION VAC	Street Sweeping - Resid	ential Stree			\$24.60	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	Citywide Street Lighting		0.59	60.00	\$35.40	25-27-25-22-0001
566 Jessamine Ave W	BLK 8				_	\$60.00	
St Paul MN 55117-6700		*** Owner and Taxpaye	er ***				
*566 JESSAMINE AVE W			Total Assess	ment:	-	\$60.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	

Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
COMO PROSPECT ADDITION EX N 6	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	25-29-23-22-0062
FT; LOT 20 & ALL OF LOT 21 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
					\$50.00	
	*** Owner and Taxpa	yer ***				
		Total Assess	ment:		\$50.00	
		This Paymen	t:		\$0.00	
		Current Year	Principal:		\$0.00	
		Current Year	Interest:		\$0.00	
		Payoff Amo	unt:		\$50.00	
COMO PROSPECT ADDITION LOTS 23	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	
& 24 BLK 10	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
					\$40.00	
	*** Owner and Taxpa	yer ***				
		Total Assess	nent:	<u>=</u>	\$40.00	
		-				
			1		\$0.00	
		Payoff Amo	ınt:		\$40.00	
	Street Sweeping - Resi			<u> </u>	<u> </u>	
The Nw 1/4 Of Nw 1/4 Of Sec 25 Tn 29 Rn			0.59		\$29.50	25-29-25-22-0000
23 Lying Between The Wly Ext Of The S L	. 0	-			-	
And In Sd Como Prospect Add Lots 5 And	*** Owner and Taxpa	yer ***			\$50.00	
6 Blk 10				-	050.00	
			-		\$0.00 \$0.00	
		Current rear	interest:		ФО.ОО	
	Property Description COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8 COMO PROSPECT ADDITION LOTS 21 BLK 8 COMO PROSPECT ADDITION LOTS 23 & 24 BLK 10 That Pt Of The W 32 Ft Of The E 145 Ft Of The Nw 1/4 Of Nw 1/4 Of Sec 25 Th 29 Rh 23 Lying Between The Wly Ext Of The S L Of Lot 8 And The N L Of Lot 5 Blk 10 And In Sd Como Prospect Add Lots 5 And	Property Description Ratification Date: COMO PROSPECT ADDITION EX N 6 Street Sweeping - Res FT; LOT 20 & ALL OF LOT 21 BLK 8 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 23 %*** Owner and Taxpa COMO PROSPECT ADDITION LOTS 23 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 23 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 23 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 23 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 23 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 24 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 25 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 25 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 25 Street Sweeping - Res COMO PROSPECT ADDITION LOTS 25 Street Sweeping - Res Citywide Street Lighti *** Owner and Taxpa	Property Description Ratification Date: Resolution in COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8 Street Sweeping - Residential Stree Citywide Street Lighting **** Owner and Taxpayer *** Total Assess This Paymen Current Year Payoff Amou COMO PROSPECT ADDITION LOTS 23 & 24 BLK 10 Street Sweeping - Residential Stree Citywide Street Lighting **** Owner and Taxpayer *** Total Assess This Paymen Current Year Payoff Amou Total Assess This Paymen Current Year Payoff Amou Street Sweeping - Residential Stree Citywide Street Lighting **** Owner and Taxpayer *** Total Assess This Paymen Current Year Payoff Amou That Pt Of The W 32 Ft Of The E 145 Ft Of The Nu 1/4 Of Nu 1/4 Of See 25 This Paynen 23 Lying Between The WJ Ex tof The SL Of Lot 8 And The NL Of Lot 5 Blk 10 And In Sd Como Prospect Add Lots 5 And 6 Blk 10 Street Sweeping - Residential Stree Citywide Street Lighting **** Owner and Taxpayer *** Total Assess This Paymen Current Year *** Owner and Taxpayer *** Total Assess This Paymen Current Year	Ratification Date: Resolution #: Property Description Lint Rate COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8 Street Sweeping - Residential Strec 0.41 Citywide Street Lighting 0.59 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: COMO PROSPECT ADDITION LOTS 23 & 24 BLK 10 Street Sweeping - Residential Strec 0.41 Citywide Street Lighting 0.59 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: 0.41 Total Assessment: This Payment: Current Year Interest: Payoff Amount: 0.41 That Pt Of The W 32 Ft Of The E 145 Ft Of The Nt 1/4 Of Ntv 1/4 Of Sec 25 Tn 29 R 23 Lying Between The Wy Ext Of The 5 L Of Lot 8 And The N L Of Lot 5 Bit 10 And In Sd Come Propect Add Lots 5 And And In Sd Come Propect Add Lots 5 And Street Sweeping - Residential Stree 0.41 *** Owner and Taxpayer *** Street Lighting 0.59	Ratification Date: Resolution #: Property Description Line Description Line Description Line Description Line Description COMO PROSPECT ADDITION EX N 6 FT: LOT 20 & ALL OF LOT 21 BLK 8 Street Sweeping - Residential Stree 0.41 50.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: COMO PROSPECT ADDITION LOTS 23 Street Sweeping - Residential Stree 0.41 40.00 & 24 BLK 10 Street Sweeping - Residential Stree 0.41 40.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: 0.59 40.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: 0.41 50.00 That PLOT The W 32 PLOT The E 145 PLOT The Nu 14 OT Nu 14 OT Sue 25 Ta 29 Ru 24 Juing Between He WJ Ext OT The S BL 10 Street Sweeping - Residential Stree 0.41 50.00 That PLOT The W 32 PLOT The E 145 PLOT The Street Street Sweeping - Residential Stree 0.41 50.00 50.00 Street Sweeping - Residential Stree 0.41 50.00 50.00 50.00 50.00 50.00	Ratification Date: Resolution #: Property Description Item Description Calk Rate Quantity Charge Amts - COMO PROSPECT ADDITION EX No Street Sweeping - Residential Stree 0.41 50.00 520.50 F1: LOT 20 & ALL OF LOT 21 BUK 8 Street Sweeping - Residential Stree 0.41 50.00 520.50 **** Owner and Taxpayer *** Stood 50.00 529.50 **** Owner and Taxpayer *** Stood Stood 50.00 Corrent Year Interest: 50.00 Stood Stood R 234 BUK 10 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 Cover PROSPECT ADDITION LOTS 23 Street Sweeping - Residential Stree 0.41 40.00 \$16.40 & 234 BUK 10 Citywide Street Lighting 0.59 40.00 \$23.60 *** Owner and Taxpayer *** Total Assessment: \$40.00 \$21.64 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 \$22.50 \$20.50 This Payment: \$0.00 \$20.50 \$20.50 \$20.50 Current Y

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael A Pazderski	COMO PROSPECT ADDITION THAT PT	Street Sweeping - Res		0.41	41.00	\$16.81	25-29-23-22-0067
1095 Mackubin St	OF THE W 32 FT OF THE E 145 FT OF THE NW 1/4 OF NW 1/4 OF SEC 25 TN	Citywide Street Lighti	ng	0.59	41.00	\$24.19	
St Paul MN 55117-4740 * 1095 MACKUBIN ST	29 RN 23 LYING BETWEEN THE WLY EXT OF THE N L OF LOT 1 AND THE S L OF LOT 4 BLK 10 AND IN SD COMO	*** Owner and Taxpa	yer ***			\$41.00	
*Ward: 5	E OF EOF THER IT AND IT OF COMO		Total Assess	ment:		\$41.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.00	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	Street Sweeping - Res	idential Stree			<u> </u>	
1069 Kent St	AND LOT 26 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55117-4722						\$50.00	
*1069 KENT ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Jorge Melendez	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Res	idential Stree			<u> </u>	
Faye Sweeney	AND LOT 28 BLK 8	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
1063 Kent St						\$50.00	
St Paul MN 55117-4722		*** Owner and Taxpa	yer ***				
*1063 KENT ST			Total Assess	ment	-	\$50.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cm Equilty Group Llc	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Commer	rcial/Art	1.07	50.00	\$53.50	25-29-23-23-0013
43 Scrimshaw Dr	AND LOT 15 BLK 7	Street Sweeping - Resident	tial Stree	0.41	126.00	\$51.66	
Southampton NY 11968-1011		Alley Sweeping		0.12	50.00	\$6.00	
*1064 DALE ST N		Citywide Street Lighting		0.59	176.00	\$103.84	
*Ward: 5						\$215.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		To	otal Assessment	t:	-	\$215.00	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$215.00	
Chanh Khamvan	COMO PROSPECT ADDITION LOTS 25	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	25-29-23-23-0020
Phaengsy Khamvan	AND LOT 26 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
1033 Kent St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-4720						\$56.00	
*1033 KENT ST		*** Owner and Taxpayer ***					
*Ward: 5		To	otal Assessment	t:	-	\$56.00	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
		Cu	urrent Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$56.00	
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
Burnsville MN 55337-2530		Citywide Street Lighting		0.59	50.00	\$29.50	
*1027 KENT ST						\$56.00	
*Ward: 5		*** Owner and Taxpayer *	***		-		
*Pending as of: 8/21/2020		Тс	otal Assessment	.t:		\$56.00	
			his Payment:			\$0.00	
		Cu	urrent Year Prir	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pao T Xiong	COMO PROSPECT ADDITION LOTS 29	Street Sweeping - Resid	dential Stree	0.41	88.00	\$36.08	25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4786		Citywide Street Lightin	ıg	0.59	88.00	\$51.92	
*565 LAWSON AVE W						\$94.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$94.00	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$94.00	
	COMO PROSPECT ADDITION LOTS 14	Street Sweeping - Resid				\$36.08	
Angela Ulness	AND LOT 15 BLK 11	Alley Sweeping	Jenual Stree	0.41	50.00	\$6.00	25-29-23-23-0023
1018 Loeb St St Paul MN 55117-4726		Citywide Street Lightin	σ	0.12	88.00	\$51.92	
			5	0.09		\$94.00	
*577 LAWSON AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$94.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$94.00	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$94.00	
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14	Street Sweeping - Resid	dential Stree	0.41	87.00	\$35.67	25-29-23-23-0031
C/O Caliber Home Loans Inc	BLK 3	Alley Sweeping		0.12	52.00	\$6.24	
3701 Regent Blvd		Citywide Street Lightin	ıg	0.59	87.00	\$51.33	
Irving TX 75063-2312						\$93.24	
*1055 LOEB ST		*** Owner and Taxpay	ver ***				
*Ward: 5			Total Assess	ment:		\$93.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$93.24	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Robert Spychalla Janet Wirkus 1049 Loeb St	TILSEN'S THIRD ADDITION LOT 13 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73	25-29-23-23-0032
St Paul MN 55117-4727 * 1049 LOEB ST		*** Owner and Taxpayer	***			\$52.64	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessn This Payment			\$52.64 \$0.00	
		(Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$52.64	
	TILSEN'S THIRD ADDITION LOT 4	Street Sweeping - Comme	ercial/Art				
Bridgett Sigette Brandon Sigette	BLK 3	Alley Sweeping	ercial/Art	0.12	50.00	\$53.50	25-29-23-23-0041
1030 Dale St N		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5605						\$89.00	
*1030 DALE ST N		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessm			\$89.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$89.00	
			i ayon 711100	int.		<i>407.00</i>	
	TILSEN'S THIRD ADDITION LOT 2	Street Sweeping - Comme	ercial/Art	1.07		\$53.50	
Hieu Q Nguyen	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
1042 Dale St N		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5605 * 1042 DALE ST N		*** Owner and Taxpayer	. ***			\$89.00	
*Ward: 5		-	Total Assessn	ment:		\$89.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arthur Heimer	TILSEN'S THIRD ADDITION LOT 1	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	25-29-23-23-0044
1048 Dale St N	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5605		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
1048 DALE ST N						\$89.00	
Ward: 5		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$89.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.00	
anny Thuy Tran	COMO PROSPECT ADDITION S 15 FT OF LOT 2 & ALL OF LOT 3 BLK 12	Street Sweeping - Com	imercial/Art	1.07	40.00	\$42.80 \$4.80	25-29-23-23-0045
052 Dale St N		Alley Sweeping		0.12	40.00 40.00		
t Paul MN 55117-5605		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
1052 DALE ST N		*** 0 1 T	***			\$71.20	
Ward: 5		*** Owner and Taxpayer ***					
Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$71.20	
ose L Gallardo	COMO PROSPECT ADDITION EX S 15 FT; LOT 2 & ALL OF LOT 1 BLK 12	Street Sweeping - Com Street Sweeping - Resi		1.07 0.41	20.50 63.00	\$21.94 \$25.83	25-29-23-23-0046
hirley M Gallardo			dential Stree	0.41	41.00	\$23.83 \$4.92	
058 Dale St N		Alley Sweeping Citywide Street Lightir	nσ	0.12	83.50	\$4.92 \$49.27	
t Paul MN 55117-5605		City while Street Lightin	-5	0.59			
1058 DALE ST N		*** 0	***			\$101.96	
Ward: 5		*** Owner and Taxpay	/er ····				
Pending as of: 8/21/2020			Total Assessm			\$101.96	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$101.96	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	COMO PROSPECT ADDITION LOTS 21	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-4724		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*580 LAWSON AVE W		*** Owner and Taxpay	***			\$56.00	
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpay					
1 chung as 01. 6/21/2020			Total Assess			\$56.00	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	COMO PROSPECT ADDITION LOTS 19	Street Sweeping - Resi	dential Stree			\$20.50	
584 Lawson Ave W	AND LOT 20 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	25-29-25-25-0057
St Paul MN 55117-4724		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*582 LAWSON AVE W		5 6	8			\$56.00	
*Ward: 5		*** Owner and Taxpay	yer ***			\$30.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$56.00	
			<u> </u>				
Emk Investment Companies	COMO PROSPECT ADDITION LOTS 17 AND LOT 18 BLK 13	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	25-29-23-23-0058
80 Virginia St	AND EOT TO DER 15	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55102-2114		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*590 LAWSON AVE W *Ward: 5		*** Owner and Taxpay	ver ***			\$56.00	
*Pending as of: 8/21/2020		und Tampaj	Total Assess	ment		\$56.00	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou	int:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Nicholas A Jensen	COMO PROSPECT ADDITION LOT 47	Street Sweeping - Resid	lential Stree	0.41	29.00	\$11.89	25-29-23-23-0067	
605 Hatch Ave	BLK 13	Alley Sweeping		0.12	82.00	\$9.84		
St Paul MN 55117-4715		Citywide Street Lightin	g	0.59	29.00	\$17.11		
*605 HATCH AVE		*** Owner and Taxpay	·~* ***			\$38.84		
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpay						
1 chung as of. 6/21/2020			Total Assess			\$38.84		
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$38.84		
Kathleen H Lafontaine	COMO PROSPECT ADDITION LOT 46	Street Sweeping - Resid	lential Stree			<u>\$10.25</u>	25-29-23-23-0068	
501 Hatch Ave	BLK 13	Alley Sweeping		0.12	25.00	\$3.00	25-27-25-25-0000	
St Paul MN 55117-4715		Citywide Street Lightin	g	0.59	25.00	\$14.75		
601 HATCH AVE			-			\$28.00		
Ward: 5		*** Owner and Taxpay	er ***			\$20.00		
*Pending as of: 8/21/2020			Total Assess	nent:		\$28.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$28.00		
	COMO PROSPECT ADDITION LOTS 30	Street Sweeping - Resid			92.50	\$37.93		
55 W 39th St Rm 806	& LOT 31 BLK 13	Alley Sweeping	iential Stree	0.12	50.00	\$6.00	25-29-23-23-0074	
New York NY 10018-0548		Citywide Street Lightin	σ	0.59	92.50	\$54.58		
*563 HATCH AVE			.9	0.00	, <u> </u>	\$98.51		
* 303 HATCH AVE *Ward: 5		*** Owner and Taxpay	er ***			\$98.51		
*Pending as of: 8/21/2020			Total Assess	ment:		\$98.51		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$98.51		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Uliano Properties Inc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	25-29-23-23-0082
986 Dale St N	ST; EX S 10 FT, LOT 2 & ALL OF LOT 1	Street Sweeping - Resid	dential Stree	0.41	116.00	\$47.56	
St Paul MN 55117-5602	BLK 14	Alley Sweeping		0.12	45.00	\$5.40	
*984 DALE ST N		Citywide Street Lightin	-	0.59	161.00	\$94.99	
*Ward: 5		Dale/University/Minne	haha/Hatch	0.76	45.00	\$34.20	
*Pending as of: 8/21/2020						\$230.30	
		*** Owner and Taxpay	/er ***				
			Total Assessr	nent:	-	\$230.30	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$230.30	
	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Com				\$37.45	
Uliano Properties Inc	ST; S 10 FT OF LOT 2 & ALL OF LOT 3	Alley Sweeping	intercial/Art	0.12	35.00	\$4.20	25-29-23-23-0083
986 Dale St N	BLK 14	Citywide Street Lightin	nσ	0.12	35.00	\$20.65	
St Paul MN 55117-5602		Dale/University/Minne	-	0.76	35.00	\$26.60	
*982 DALE ST N		2 410, 011, 010,00, 1,11110		0170		\$88.90	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpay	/er ***			\$66.90	
1 chang as of. 0/21/2020			Total Assessr	nent:	<u> </u>	\$88.90	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$88.90	
			i ayon Amot	int.		308.70	
Kendale Street Llc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Com	mercial/Art	1.07		\$53.50	25-29-23-23-0084
C/O Kendall Crosby	ST; LOT 4 & LOT 5 BLK 14	Alley Sweeping		0.12	50.00	\$6.00	
090 Colette Place		Citywide Street Lightin	-	0.59	50.00	\$29.50	
at Paul MN 55116-2553		Dale/University/Minne	haha/Hatch	0.76	50.00	\$38.00	
978 DALE ST N						\$127.00	
Ward: 5		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessr	ment:		\$127.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$127.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Totem Foods Inc	COMO PROSPECT ADDITION SUBJ TO	Street Sweeping - Comm		1.07	216.00	\$231.12	25-29-23-23-0085
968 Dale St N	ESMTS; LOTS 6 THRU LOT 10 BLK 14	Citywide Street Lighting		0.59	216.00	\$127.44	
St Paul MN 55117-5602		Dale/University/Minneha	aha/Hatch	0.76	125.00	\$95.00	
*968 DALE ST N *Ward: 5		*** Owner and Taxpaye	r ***			\$453.56	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$453.56	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$453.56	
	COMO PROSPECT ADDITION LOTS 41	Street Sweeping - Comm	nercial/Art	1.07		\$53.50	
593 Front Ave	AND LOT 42 BLK 14	Alley Sweeping		0.12	50.00	\$6.00	25-29-25-25-0089
St Paul MN 55117-4708		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*593 FRONT AVE						\$89.00	
*Ward: 5		*** Owner and Taxpaye	r ***			<i><i><i>ϕ</i>σγσσσσσσσσσσσσσ</i></i>	
*Pending as of: 8/21/2020			Total Assessm			\$89.00	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$89.00	
Delisle Real Estate Company	COMO PROSPECT ADDITION LOT 40	Street Sweeping - Comm	nercial/Art	1.07		\$26.75	25-29-23-23-0090
Po Box 17122	BLK 14	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117		Citywide Street Lighting	g	0.59	25.00	\$14.75	
*589 FRONT AVE						\$44.50	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.50	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	COMO PROSPECT ADDITION W 20 FT	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	25-29-23-23-0091	
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	Alley Sweeping		0.12	45.00	\$5.40		
876 Cook Ave E	14	Citywide Street Lightir	ng	0.59	45.00	\$26.55		
St Paul MN 55106-3216						\$80.10		
*585 FRONT AVE		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assess	ment:		\$80.10		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$80.10		
Alexander Szymanski	COMO PROSPECT ADDITION E 10 FT OF LOT 34 AND ALL OF LOT 33 BLK	Street Sweeping - Com	mercial/Art	1.07	35.00	\$37.45	25-29-23-23-0095	
Nicole Szymanski	14	Alley Sweeping		0.12	35.00	\$4.20		
571 Front Ave		Citywide Street Lightin	ıg	0.59	35.00	\$20.65		
St Paul MN 55117-4708						\$62.30		
*571 FRONT AVE		*** Owner and Taxpay	/er ***					
*Ward: 5			Total Assess	ment:		\$62.30		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$62.30		
Waite Property Management Llc	COMO PROSPECT ADDITION LOTS 34 & 35 BLK 13	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	25-29-23-23-0101	
4231 Cartier Ave	C 55 DEK 15	Alley Sweeping		0.12 0.59	50.00 50.00	\$6.00 \$20.50		
Ames IA 50014-2211		Citywide Street Lightir	ıg	0.59	50.00	\$29.50		
*569 HATCH AVE *Ward: 5		*** Owner and Taxpay	/er ***			\$56.00		
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$56.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pete Derosier	COMO PROSPECT ADDITION LOTS 36	Street Sweeping - Reside	ential Stree	0.41		\$20.50	25-29-23-23-0102
7339 148th Ln Nw	& 37 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	
Ramsey MN 55303-4897		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*577 HATCH AVE						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Monique Wollan	Lots 42 Thru Lot 45 Blk 13	Street Sweeping - Reside	ential Stree	0.41	100.00	\$41.00	25-29-23-23-0103
595 Hatch Ave		Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55117-4715		Citywide Street Lighting	5	0.59	100.00	\$59.00	
*599 HATCH AVE						\$112.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$112.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$112.00	
Kirtland Properties Llc	LOTS 19 THRU 28 BLK 14	Street Sweeping - Reside	ential Stree	0.41	370.00	\$151.70	25-29-23-23-0105
570 Hatch Ave		Alley Sweeping		0.12	250.00	\$30.00	
St Paul MN 55117-4716		Citywide Street Lighting	3	0.59	370.00	\$218.30	
*570 HATCH AVE		*** Owner and Taxpaye	****			\$400.00	
*Ward: 5		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assess			\$400.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$400.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul A Kamp	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Co	mmercial/Art	1.07	39.00	\$41.73	25-29-23-24-0001
Lisa L Kamp	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Light	ting	0.59	39.00	\$23.01	
1059 Western Ave N	MINN. LOT 4 BLK 1					\$64.74	
St Paul MN 55117-4842		*** Owner and Taxpa	ayer ***				
*1075 WESTERN AVE N			Total Assess	ment:		\$64.74	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$64.74	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree			<u> </u>	
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Light	ting	0.59	39.00	\$23.01	
1072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 1					\$39.00	
St Paul MN 55117-4869		*** Owner and Taxpa	ayer ***				
*1068 CUMBERLAND ST			Total Assess	ment:		\$39.00	
*Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$39.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res				<u> </u>	
Sherri New	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Light		0.59	39.00	\$23.01	25-27-25-24-0000
072 Cumberland St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 15 BLK 1					\$39.00	
St Paul MN 55117-4869		*** Owner and Taxpa	ayer ***			\$57.00	
*1072 CUMBERLAND ST			Total Assess	ment:		\$39.00	
Ward: 5			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$39.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda Ronning	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree	0.41	39.00	\$15.99	25-29-23-24-0008
069 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Light	ing	0.59	39.00	\$23.01	
t Paul MN 55117-4870	MINN. LOT 3 BLK 2					\$39.00	
1069 CUMBERLAND ST		*** Owner and Taxpa	ayer ***				
Ward: 5			Total Assess	sment:		\$39.00	
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:		\$39.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree			<u>\$24.60</u>	
atricia J Meggitt	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Light	ing	0.59	60.00	\$35.40	
)37 Arundel St	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 2					\$60.00	
t Paul MN 55117-5169		*** Owner and Taxpa	ayer ***				
425 COOK AVE W			Total Assess	sment:		\$60.00	
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:		\$60.00	
rancisco Jaramillo Duran	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	sidential Stree				
064 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Light		0.59	95.00	\$56.05	25-29-25-24-0012
Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 2				_	\$95.00	
1064 ARUNDEL ST		*** Owner and Taxpa	ayer ***			\$22.00	
Ward: 5			Total Assess	ment:	-	\$95.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$95.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	dential Stree	0.41	39.00	\$15.99	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lightir	ıg	0.59	39.00	\$23.01	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2					\$39.00	
*1068 ARUNDEL ST		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assessm	nent:		\$39.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.00	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resid	dential Stree		77.00	\$31.58	
Donna M Toth	PAUL, MINN. LOT 6 BLK 1	Citywide Street Lightir		0.59	77.00	\$45.44	25-27-25-24-0017
062 Norton St						\$77.02	
t Paul MN 55117-4792		*** Owner and Taxpay	/er ***				
1062 NORTON ST			Total Assessm	nent:	-	\$77.02	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$77.02	
		Street Sweeping - Resid	dential Stree		74.00	\$30.34	
359 Aurora Ave	PAUL, MINN. LOTS 7 AND LOT 8 BLK	Citywide Street Lightir		0.41	74.00	\$43.66	25-29-23-24-0020
t Paul MN 55104-4816	1	,g	0			\$74.00	
1068 NORTON ST		*** Owner and Taxpay	/er ***			\$/4.00	
Ward: 5			Total Assessm	nent:		\$74.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$74.00	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree	0.41	37.00	\$15.17	25-29-23-24-0024
Sally M Kirchhamer	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
071 Norton St						\$37.00	
t Paul MN 55117-6703		*** Owner and Taxpa	yer ***				
1071 NORTON ST			Total Assess	ment:		\$37.00	
Ward: 5			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
		Street Sweeping - Resi	dential Stree			<u>\$15.17</u>	
063 Norton St	PAUL, MINN. LOT 4 BLK 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
t Paul MN 55117-6703						\$37.00	
1063 NORTON ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$37.00	
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:		\$37.00	
Ioward R Merrill Trustee	Lot 6 Blk 2	Street Sweeping - Resi	dential Stree			<u> </u>	25-29-23-24-0028
887 Merrill St		Citywide Street Lightin		0.59	37.00	\$21.83	
t Paul MN 55113-6117						\$37.00	
0 MACKUBIN ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	<u> </u>	\$37.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$37.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree	0.41	37.00	\$15.17	25-29-23-24-0029
1887 Merrill St	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
St Paul MN 55113-6117						\$37.00	
1070 MACKUBIN ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$37.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
— — — — — — — — — — — — — — — — — — —	ALABAMA ADDITION NO. 1 ST.		idential Stree			<u> </u>	25-29-23-24-0030
887 Merrill St	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
t Paul MN 55113-6117						\$37.00	
1070 MACKUBIN ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$37.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$37.00	
	ALABAMA ADDITION NO. 1 ST.		dential Stree			<u> </u>	
887 Merrill St	PAUL, MINN. LOTS 9 AND LOT 10	Citywide Street Lightin		0.59	73.00	\$43.07	25-27-25-24-0051
st Paul MN 55113-6117	BLK 2					\$73.00	
1072 MACKUBIN ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$73.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$73.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christine M Liston	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Com	mercial/Art	1.07	19.00	\$20.33	25-29-23-24-0033
1057 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Resi	dential Stree	0.41	56.00	\$22.96	
St Paul MN 55117-5142	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 4	Citywide Street Lightir	ng	0.59	75.00	\$44.25	
*1057 WESTERN AVE N						\$87.54	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$87.54	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.54	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Com	mercial/Art				
Lisa Kamp	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightir		0.59	114.00	\$67.26	***EXEMPT***
1059 Western Ave N	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 7 8 & LOT 9 BLK 4		-		—	\$189.24	
St Paul MN 55117-4842	Millin Lord / of Lor / Bek 4	*** Owner and Taxpay	yer ***			\$107.21	
*1053 WESTERN AVE N			Total Assessr	ment:	-	\$189.24	
*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	int:		\$189.24	
Derek J Guenther	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Com	mercial/Art			<u> </u>	
1037 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightir		0.59	38.00	\$22.42	25-29-23-24-0036
St Paul MN 55117-5142	HEYWARDS OUTLOTS TO ST. PAUL,	City while Subort Lightin	-6	0.57	==		
*1037 WESTERN AVE N	MINN. LOT 5 BLK 4	*** Owner and Taxpay	yer ***			\$63.08	
*Ward: 5			Total Assessr	nent:		\$63.08	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$63.08	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Leon Ochoada	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Cor	nmercial/Art	1.07	28.50	\$30.50	25-29-23-24-0039
Hermundo Ochoada	70 TO 75 INCLUSIVE OF WILKIN AND	Street Sweeping - Res	idential Stree	0.41	56.00	\$22.96	
019 Western Ave	HEYWARDS OUTLOTS TO ST. PAUL, MINN. S 1/2 OF LOT 2 AND ALL OF	Citywide Street Lighti	ng	0.59	84.50	\$49.86	
t Paul MN 55117-5142	LOT 1 BLK 4					\$103.32	
1019 WESTERN AVE N		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	-	\$103.32	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$103.32	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree		94.00	\$38.54	
054 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighti		0.59	94.00	\$55.46	25-29-25-24-0048
t Paul MN 55117-5170	HEYWARDS OUTLOTS TO ST. PAUL,	eng mae su eer Ligin		0107		-	
1054 CUMBERLAND ST	MINN. LOTS 13 AND LOT 14 BLK 4	*** Owner and Taxpa	yer ***			\$94.00	
Ward: 5			Total Assess	ment:		\$94.00	
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:		\$94.00	
Robert J Williamson Ii	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			\$30.75	
3 Croixview Dr S	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighti		0.59	75.00	\$44.25	23-27-23-24-0047
fton MN 55001-9774	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 3					\$75.00	
1055 CUMBERLAND ST	MILLET TO BER 5	*** Owner and Taxpa	yer ***			<i><i><i>ψ10</i>.00</i></i>	
Ward: 5			Total Assess	ment:	-	\$75.00	
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:		\$75.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brett J Ramstad	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	34.00	\$13.94	25-29-23-24-0050
Ronda Gene Ramstad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lightin	ng	0.59	34.00	\$20.06	
1051 Cumberland St	MINN. LOTS 9 AND LOT 11 BLK 3					\$34.00	
St Paul MN 55117-5171		*** Owner and Taxpa	yer ***				
*1051 CUMBERLAND ST			Total Assessr	ment:		\$34.00	
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	int:		\$34.00	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	
354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
rooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3					\$38.00	
1041 CUMBERLAND ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessr	nent:		\$38.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$38.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree		<u> </u>	<u> </u>	25-29-23-24-0055
Paul V Brown	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lightin	ng	0.59	61.00	\$35.99	
491 Blair Ave	HEYWARDS OUTLOTS TO ST. PAUL, MINN. EX S 15 FT LOT 3 AND ALL OF					\$61.00	
t Paul MN 55104-1939	LOT 4 BLK 3	*** Owner and Taxpa	yer ***				
1027 CUMBERLAND ST			Total Assessr	nent:		\$61.00	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$61.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	53.00	\$21.73	25-29-23-24-0056
1023 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighti	ng	0.59	53.00	\$31.27	
St Paul MN 55117-5171	MINN. S 15 FT OF LOT 3 AND ALL OF					\$53.00	
*1023 CUMBERLAND ST	LOT 2 BLK 3	*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.00	
William R Sternquist	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree	0.41	75.00	<u>\$30.75</u>	
1019 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighti		0.59	75.00	\$44.25	25-27-25-24-0057
St Paul MN 55117-5171	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 1 BLK 3					\$75.00	
*1019 CUMBERLAND ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	nent:		\$75.00	
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:		\$75.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Res	idential Stree			<u>\$31.16</u>	
032 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighti		0.59	76.00	\$44.84	25-27-25-24-0000
t Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 3					\$76.00	
1032 ARUNDEL ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessm	nent:		\$76.00	
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:		\$76.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41	38.00	\$15.58	25-29-23-24-0062
1040 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,	Citywide Street Lighti	ng	0.59	38.00	\$22.42	
St Paul MN 55117-5168	MINN. LOT 17 BLK 3					\$38.00	
*1040 ARUNDEL ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$38.00	
*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:		\$38.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	
1050 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighti	ng	0.59	34.00	\$20.06	
St Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 15 BLK 3					\$34.00	
*1050 ARUNDEL ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessm	nent:	-	\$34.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$34.00	
	HOLCOMBE'S SUBDIVISION OF LOTS	Street Sweeping - Resi	idential Stree			<u> </u>	
050 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	Citywide Street Lighti		0.59	38.00	\$22.42	23-27-23-24-0003
at Paul MN 55117-5168	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 3					\$38.00	
*1054 ARUNDEL ST		*** Owner and Taxpa	yer ***			10000	
Ward: 5			Total Assessm	ent:		\$38.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$38.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda M Mclnerney	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi		0.41	90.00	\$36.91	25-29-23-24-0067
Thomas A Tonkin	PAUL, MINN. EX S 12 66/100 FT LOT 2 AND ALL OF LOT 1 BLK 4	Citywide Street Lightin	ng	0.59	90.00	\$53.11	
66 Flandrau Place						\$90.02	
St Paul MN 55106-6813		*** Owner and Taxpay	yer ***				
*1055 ARUNDEL ST			Total Assess	ment:		\$90.02	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.02	
Dareld J Meggitt	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree			\$31.16	
Patricia J Meggitt	PAUL, MINN. LOTS 6 AND LOT 7 BLK 4	Citywide Street Lightin	ng	0.59	76.00	\$44.84	
037 Arundel St	+					\$76.00	
St Paul MN 55117-5169		*** Owner and Taxpay	yer ***				
1037 ARUNDEL ST			Total Assess	ment:		\$76.00	
*Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$76.00	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree			\$31.16	
Chong Ma Moua	PAUL, MINN. LOTS 8 AND LOT 9 BLK	Citywide Street Lightin		0.59	76.00	\$44.84	
025 Arundel St	4					\$76.00	
St Paul MN 55117-5169		*** Owner and Taxpa	yer ***				
*1025 ARUNDEL ST			Total Assess	ment:	-	\$76.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$76.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Freestone Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Res		0.41	39.00	\$15.99	25-29-23-24-0073
65 Lyton Place	PAUL, MINN. E 1/3 OF LOTS 11 12 AND LOT 13 BLK 4	Citywide Street Lighti	ng	0.59	39.00	\$23.01	
St Paul MN 55117-5456						\$39.00	
*457 LAWSON AVE W		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$39.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.00	
 Daniel P Gadbois	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Res	idential Stree			<u> </u>	
Bridget M Gadbois	PAUL, MINN. LOT 14 BLK 4	Citywide Street Lighti	ng	0.59	38.00	\$22.42	
1030 Norton St						\$38.00	
St Paul MN 55117-4766		*** Owner and Taxpa	yer ***				
*1030 NORTON ST			Total Assess	ment:		\$38.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$38.00	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Res	idential Stree			<u> </u>	
Lisa L Kamp	PAUL, MINN. LOT 15 BLK 4	Citywide Street Lighti		0.59	38.00	\$22.42	23-27-23-24-0070
1059 Western Ave			-			\$38.00	
St Paul MN 55117-4842		*** Owner and Taxpa	yer ***			<i>\$20100</i>	
*1036 NORTON ST			Total Assess	ment:		\$38.00	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$38.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Douglas J Zimmerman	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi		0.41	76.00	\$31.16	25-29-23-24-0077
Pamela J Zimmerman	PAUL, MINN. LOTS 16 AND LOT 17 BLK 4	Citywide Street Lightir	ıg	0.59	76.00	\$44.84	
1040 Norton St						\$76.00	
St Paul MN 55117-4766		*** Owner and Taxpay	/er ***				
*1040 NORTON ST			Total Assess	ment:		\$76.00	
Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$76.00	
Frank J Loeffelholz	ALABAMA ADDITION NO. 1 ST.		dential Stree			<u> </u>	
1048 Norton St	PAUL, MINN. LOT 18 BLK 4	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
St Paul MN 55117-4766						\$38.00	
*1048 NORTON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	
		Street Sweeping - Resid	dential Stree			<u>\$15.58</u>	
1039 Norton St	PAUL, MINN. LOT 5 BLK 3	Citywide Street Lightir		0.59	38.00	\$22.42	
St Paul MN 55117-4767						\$38.00	
*1039 NORTON ST		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis C Albeck	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi		0.41	38.00	\$15.58	25-29-23-24-0087
Diane K Albeck	PAUL, MINN. LOT 7 BLK 3	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
1031 Norton St						\$38.00	
St Paul MN 55117-4767		*** Owner and Taxpay	yer ***				
1031 NORTON ST			Total Assessm	nent:		\$38.00	
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:		\$38.00	
Fyr Sfr Borrower Llc	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree			<u> </u>	
Co Havenbrook Homes	PAUL, MINN. E 1/3 OF LOTS 8 9 AND	Citywide Street Lightin	ng	0.59	76.50	\$45.14	
505 Koger Blvd Ste 400	LOT 10 BLK 3					\$76.51	
Juluth GA 30096-7672		*** Owner and Taxpay	yer ***				
475 LAWSON AVE W			Total Assessm	nent:		\$76.51	
Ward: 5			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$76.51	
		Street Sweeping - Resi	dential Stree			<u> </u>	
617 Oak Ridge Tr	PAUL, MINN. E 1/2 OF W 2/3 OF LOTS	Citywide Street Lightin		0.59	39.00	\$23.01	25-29-23-24-0089
lopkins MN 55305-4642	8 9 AND LOT 10 BLK 3	, ,	8			\$39.00	
479 LAWSON AVE W		*** Owner and Taxpa	yer ***			<i>\$37</i> .00	
Ward: 5			Total Assessm	nent:	=	\$39.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark D Purcell	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree	0.41	39.00	\$15.99	25-29-23-24-0090
483 Lawson Ave W	PAUL, MINN. W 1/3 OF LOTS 8 9 AND LOT 10 BLK 3	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
St Paul MN 55117-4739	LOT TO BER S					\$39.00	
483 LAWSON AVE W		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:		\$39.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.00	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree			\$31.37	
99 Lawson Ave W	PAUL, MINN. W 1/3 OF LOTS 11 12	Citywide Street Lightin	ng	0.59	76.50	\$45.14	
t Paul MN 55117-4739	AND LOT 13 BLK 3					\$76.51	
499 LAWSON AVE W		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:		\$76.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$76.51	
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resi	dential Stree			<u>\$15.58</u>	
3007 Valento Ln	PAUL, MINN. LOT 14 BLK 3	Citywide Street Lightin		0.59	38.00	\$22.42	
ittle Canada MN 55117-1273						\$38.00	
1030 MACKUBIN ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessn	nent:	-	\$38.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kwe Wah	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	25-29-23-24-0094
Sah Lu	PAUL, MINN. LOT 15 BLK 3	Citywide Street Lightin	g	0.59	38.00	\$22.42	
1038 Mackubin St						\$38.00	
St Paul MN 55117-4741		*** Owner and Taxpay	er ***				
*1038 MACKUBIN ST			Total Assess	ment:		\$38.00	
*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:		\$38.00	
Howard R Merrill Trustee			lential Stree			<u>\$15.58</u>	
1887 Merrill St	PAUL, MINN. LOT 17 BLK 3	Citywide Street Lightin	g	0.59	38.00	\$22.42	
St Paul MN 55113-6117						\$38.00	
*1040 MACKUBIN ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.		lential Stree			<u> </u>	25-29-23-24-0097
1887 Merrill St	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lightin	g	0.59	38.00	\$22.42	
St Paul MN 55113-6117						\$38.00	
*1046 MACKUBIN ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 17
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resid		0.41	38.00	\$15.58	25-29-23-24-0098
1887 Merrill St	PAUL, MINN. LOT 19 BLK 3	Citywide Street Lightin	g	0.59	38.00	\$22.42	
St Paul MN 55113-6117						\$38.00	
*1052 MACKUBIN ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.00	
Howard R Merrill Trustee	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resid	lential Stree			<u>\$15.58</u>	
1887 Merrill St	PAUL, MINN. LOT 20 BLK 3	Citywide Street Lightin		0.59	38.00	\$22.42	25-27-25-24-0077
St Paul MN 55113-6117						\$38.00	
*1054 MACKUBIN ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$38.00	
	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Com	mercial/Art			<u>\$21.40</u>	25-29-23-24-0100
382 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Resid		0.41	62.50	\$25.63	25-27-25-24-0100
St Paul MN 55117-5172	HAYWARDS LOTS N 40 FT OF LOTS 1 THRU LOT 5 BLK 1	Citywide Street Lightin	ıg	0.59	82.50	\$48.68	
*382 LAWSON AVE W						\$95.71	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$95.71	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.71	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew F Adams 1003 Western Ave N St Paul MN 55117-5141	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightir		1.07 0.12 0.59	50.00 125.00 50.00	\$53.50 \$15.00 \$29.50	25-29-23-24-0102
*1003 WESTERN AVE N *Ward: 5		*** Owner and Taxpay	/er ***			\$98.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$98.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$98.00	
Jason S Anderson	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resid	dential Stree	0.41		\$20.50	
394 Lawson Ave W	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	50.00	\$6.00	25-27-25-24-0105
St Paul MN 55117-5172	HAYWARDS LOTS LOTS 6 AND LOT 7 BLK 1	Citywide Street Lightir	ıg	0.59	50.00	\$29.50	
*394 LAWSON AVE W	DLK I					\$56.00	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess			\$56.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Pamela A Brant	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-24-0115
421 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 15 FT OF LOT 33	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5112	AND ALL OF LOT 34 BLK 1	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
*421 HATCH AVE *Ward: 5		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

11:13:14 11/16/2020	• • • •		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 17
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven M Sandbakken Zsuzsi A Sandbakken 413 Hatch Ave	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 37 AND LOT 38 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	25-29-23-24-0117
St Paul MN 55117-5112 * 413 HATCH AVE		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 5		-			-	\$56.00	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$56.00 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		I	Payoff Amou	int:		\$56.00	
	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resider	ntial Stree		45.00	\$18.45	
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping	initial Street	0.12	45.00	\$5.40	25-29-23-24-0118
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	Citywide Street Lighting		0.59	45.00	\$26.55	
*405 HATCH AVE						\$50.40	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020]	Total Assessn	ment:		\$50.40	
]	This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$50.40	
Curtis J Stueber	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resider	ntial Stree	0.41	<u> </u>	\$27.89	
Jeanne E Stueber	TO ST. PAUL N 68 1/2 FT OF LOTS 1 AND 2 AND E 17 FT OF N 68 1/2 FT OF	Citywide Street Lighting		0.59	68.00	\$40.13	
444 Lawson Ave W St Paul MN 55117-4737	LOT 3 BLK 1	*** Owner and Taxpayer	. ***			\$68.02	
*444 LAWSON AVE W		- 1	Total Assessn	ment:		\$68.02	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	ınt:		\$68.02	

Description Item Description Item Description Item Description Output Name Charge Auto Protects ID Jonation James Bleener NURU AND WALLARTS ADDITION TO STATUS 1100 TO 184 FL obtained NN 55033-3751 Street Sweeping 0.21 1.20 \$13.12 25-29-23-24-0124 247 Volument Driv Haring NN 55033-3751 Total Association (Variation Turiat AND IX.18 BVT THE SQUIPT OF DATA AND IX.18 BVT THE SQUIPT OF DATA AND IX.18 BVT THE SQUIPT OF AND ALL LOT 4 WAR 1 Street Sweeping 0.59 32.00 \$18.88 *Ward: 5 *** Owner and Taxpayer *** Total Assessment: Total Assessment: S0.00 \$33.44 \$33.44 \$33.44 Yeinding as oft S21/2020 *** Owner and Taxpayer *** \$33.44 \$30.00 \$25.29-23-24-0127 Street Sweeping - Residential Stree (S21 Asseen Ave W Street Sweeping - Residential Stree (S1 Asseen Ave W \$64.15 \$38.00 \$515.58 \$25-29-23-24-0127 Street Sweeping - Residential Stree (S1 Author S Ma.1 Or LOT 6 MN ALL OF MT S MA.1 Street Sweeping - Residential Stree (S1 Author S Ma.1 \$515.58 \$25-29-23-24-0127 Street Sweeping - Residential Stree (S1 Author S March Abb WALLARTS ADDITION TO ST PARL LOT 1 D K AUTHOR ST PARL LOT 1 D K AUTHOR Provide Street Lighting 0.59 \$30.00	11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 175
2547 Velowestone Dr Hastings MN 5503-3751 TOST. PALE, N3 150 DF 100 S & MF 1 Histings MN 5503-3751 0.12 12.00 \$14.40 41007 ARUNDEL ST Ward: 5 GUINT HIGH 4.300 K & MF 1 HIST 200 DF 10 S M 4.71 MILEy Sweeping 0.39 32.00 \$18.83 41007 ARUNDEL ST Ward: 5 Histogen MN 5503-3751 Histogen MN 5503-3751 Histogen MN 5503-3751 S3.44 *Ward: 5 Hending as of: 821/2020 NEIRU AND WAILBAPES ADDITION Current Year Phrinepial: \$30.00 \$15.58 25-29-23-24-0127 Leffrey A Steffens NEIRU AND WAILBAPES ADDITION CURRENT Payment: Siteet Sweeping - Residential Stee 0.41 38.00 \$15.58 25-29-23-24-0127 452 LAWNSON AVE W Histogen MN 41 RAPES ADDITION CURRENT Payment: Siteet Sweeping - Residential Stee 0.41 38.00 \$21.42 *** Owner and Taxpayer *** Total Assessment: \$42.56 \$42.56 \$42.56 Tust Payment: Siteet Sweeping - Residential Stee 0.41 25.00 \$3.00 Payoff Annount: Siteet Sweeping - Residential Stee 0.41 25.00 \$3.00 Payoff Annount: Siteet Sweeping - Residential Stee 0.41 25.00 \$3.00 Payoff Annount: Siteet S	<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
*** Owner and Tarpayer *** ***Owner and Tarpayer *** ***Owner and Tarpayer *** Total Assessment: \$\$33.44 This S000 Current Year Principal: \$\$000 Curre	2547 Yellowstone Dr	TO ST. PAUL N 31 5/10 FT OF S 64 FT OF LOTS 1 THRU 4 AND EX E 88 FT	Alley Sweeping		0.12	12.00	\$1.44	25-29-23-24-0124
Jeffrey A Steffens NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 12 OF LOT 6 AND ALL OF LOT 3 NLK 1 Street Sweeping - Residential Stree 0.41 38.00 \$15.58 25-29-23-24-0127 452 Lawson Ave W NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 12 OF LOT 6 AND ALL OF LOT 3 NLK 1 Street Sweeping - Residential Stree 0.41 38.00 \$15.58 25-29-23-24-0127 452 Lawson Ave W NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 12 OF LOT 6 AND ALL OF LOT 3 NLK 1 Street Sweeping 0.12 38.00 \$42.56 ***0 Variet S ***0 Owner and Taxpayer *** *** \$42.56 \$42.56 Ward: 5 **** Owner and Taxpayer *** \$0.00 \$20.00 \$10.25 Darield J Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 NLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$10.25 Darield J Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 NLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$10.25 Particia Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 NLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$10.25 Paul MIS 117-5160 *** Owner and Taxpayer *** *** \$28.00 \$14.75 **466 LAWSON AVE W **** Owner and Taxpayer *** \$28.00 \$28.00 **** Owner and Taxpayer *** \$28.00 <		LOT 4 BLK 1	*** Owner and Taxpay	er ***			\$33.44	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$33.44 Jeffrey A Steffens NEURU AND WALLRAFFS ADDITION TOST PAULE PLOT 6 AND ALL OF LOT 5 BLK 1 Street Sweeping - Residential Stree 0.41 38.00 \$15.58 25-29-23-24-0127 452 Lawson Ave W TOST PAULE PLOT 6 AND ALL OF LOT 5 BLK 1 Street Sweeping 0.12 38.00 \$42.56 St Paul MN 55117-47377 ***Owner and Taxpayer *** *** \$42.56 \$42.56 'Ward: 5 **** Owner and Taxpayer *** \$42.56 \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 \$0.00 \$2.242 *Marci: 5 **** Owner and Taxpayer *** **** *** Owner and Taxpayer *** \$2.50 \$10.25 \$2.29-23-24-0131 Dareld J Meggitt NEURU AND WALLRAFFS ADDITION TOST: PAUL LOT 11 BLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$10.25 \$2.29-23-24-0131 Particia Meggitt TOST: PAUL LOT 11 BLK 1 Alley Sweeping 0.59 25.00 \$14.75 1037 Annotel St Street Sweeping - Residential Stree 0.41	*Pending as of: 8/21/2020						\$33.44	
Jeffrey A Steffens NIEURU AND WALLRAFFS ADDITION TO ST. PAUL. E 12 OF LOT 6 AND ALL OF LOT 5 BEK 1 Street Sweeping - Residential Stree 0.41 38.00 \$15.58 25-29-23-24-0127 452 Lawson Ave W StPaul MN 55117-4737 Alley Sweeping 0.12 38.00 \$22.42 *452 LAWSON AVE W Street Sweeping - Residential Stree 0.12 38.00 \$22.42 *Ward: 5 *** Owner and Taxpayer *** \$42.56 Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.56 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$42.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$42.56 Total Assessment: \$2.50 \$1037 Amoundel St Street Sweeping *146 LAWSON AVE W *** Owner and Taxpayer *** *466 LAWSON AVE W *** Owner and Taxpayer *** *Ward: 5 *** Owner and Taxpayer *** *466 LAWSON AVE W **** Owner and Taxpayer *** **** Total Assessment: \$28.00 *Pending as of: 8/21/2020 Store Street Sweeping Store Street Sweeping				•				
Payoff Amount: \$33.44 Jeffrey A Steffens 452 Lawson Ave W St Paul NN 55117-4737 NEURU AND WALLRAFFS ADDITION TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1 Street Sweeping - Residential Street 0.41 Alley Sweeping 0.12 Street Sing 0.59 38.00 35.00 45.56 52.22.22 38.00 \$15.58 52.29-23-24-0127 *452 LawsON AVE W *Ward: 5 **** Owner and Taxpayer *** *** *Pending as of: 8/21/2020 NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 Street Sweeping - Residential Street 0.41 Current Vear Principal: Storet Sweeping 0.59 \$42.56 This Payment: Storet Sweeping - Residential Street 0.41 Current Vear Principal: Storet Sweeping 0.12 25.00 \$42.56 This Payment: Storet Sweeping - Residential Street 0.41 Current Vear Principal: Storet Sweeping 0.12 25.00 \$10.25 Storet Sweeping 0.12 25.00 \$10.25					-			
Jeffrey A Steffens NEURU AND WALLRAFPS ADDITION TOST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1 Street Sweeping - Residential Stree 0.41 38.00 \$15.58 25-29-23-24-0127 452 Lawson Ave W St Paul MN 55117-4737 Alley Sweeping 0.12 38.00 \$42.56 *452 LAWSON AVE W *Ward: 5 **** Owner and Taxpayer *** Steet Sweeping - Residential Stree \$42.56 Total Assessment: \$42.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.56 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.56 Total Assessment: \$42.56 Total Assessment: \$42.56 Total Assessment: \$50.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Citywide Street Lighting 0.59 1037 Anudel St Street Sweeping - Residential Stree 0.41 25.00 \$14.75 St Paul NN 55117-5169 *** Owner and Taxpayer *** *Ward: 5 *** Owner and Taxpayer *** *Ward: 5 *** Owner and Taxpayer *** *Ward: 5 ***								
452 Lawson Ave W TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK. 1 Alley Sweeping 0.12 38.00 \$4.56 St Paul MN 55117-4737 *452 LAWSON AVE W \$42.56 \$42.56 *Ward: 5 *** Owner and Taxpayer *** \$42.56 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Citywide Street Lighting 0.59 \$10.25 Dareld J Meggitt NEURU AND WALLRAFFS ADDITION Street Sweeping - Residential Stree 0.41 25.00 \$10.25 Patricia Meggitt NEURU AND WALLRAFFS ADDITION Street Sweeping - 0.12 25.00 \$10.25 25-29-23-24-0131 Alley Sweeping as of: 8/21/2020 *** Owner and Taxpayer *** \$28.00 \$10.25 25-29-23-24-0131 Paricia Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.12 25.00 \$10.25 25-29-23-24-0131 Patricia Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.59 25.00 \$14.75 St Paul MN 55117-5169 *** Owner and Taxpayer *** \$28.00 \$28.00 *Ward: 5 *** Owner and Taxpayer *** \$28.00 \$28.00				Payoff Amo	unt:		\$33.44	
432 Lawson Ave w OF LOT 3 BLK 1 State 3 Sta	Jeffrey A Steffens		Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	25-29-23-24-0127
St Paul MN 55117-4737 Chywide Street Lighting 0.59 38.00 \$22.42 *452 LAWSON AVE W *Ward: 5 *Pending as of: 8/21/2020 **** Owner and Taxpayer *** Total Assessment: \$42.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.56 Dareld J Meggitt Dareld J Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.12 25.00 \$10.25 Total Assessment: \$28.00 St Paul MN 55117-5169 **** Owner and Taxpayer *** *** Owner and Taxpayer ***	452 Lawson Ave W							
*Ward: 5 *** Owner and Taxpayer *** Total Assessment: \$42.56 This Payment: \$0,00 Current Year Principal: \$0,00 Current Year Interest: \$0,00 Current Year Interest: \$0,00 Payoff Amount: \$42.56 This Payment: \$40.00 This Pa	St Paul MN 55117-4737	of EoT 3 BER 1	Citywide Street Lightin	g	0.59	38.00		
Dareld J Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 Street Sweeping - Residential Street 0.41 25.00 \$10.25 25-29-23-24-0131 Patricia Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.12 25.00 \$3.00 1037 Arundel St Citywide Street Lighting 0.59 25.00 \$14.75 St Paul MN 55117-5169 *** Owner and Taxpayer \$28.00 *466 LAWSON AVE W *** Owner and Taxpayer \$28.00 *Ward: 5 Total Assessment: \$28.00 *Pending as of: 8/21/2020 This Payment: \$0.00			*** Owner and Taxpay	er ***			\$42.56	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$42.56 Dareld J Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$10.25 25-29-23-24-0131 Patricia Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.12 25.00 \$3.00 1037 Arundel St Citywide Street Lighting 0.59 25.00 \$14.75 St Paul MN 55117-5169 *** Owner and Taxpayer *** \$28.00 *466 LAWSON AVE W **** Owner and Taxpayer *** \$28.00 *Ward: 5 Total Assessment: \$28.00 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00	*Pending as of: 8/21/2020			Total Assess	ment:		\$42.56	
Current Year Interest: \$0.00 Payoff Amount: \$42.56 Dareld J Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$10.25 25-29-23-24-0131 Patricia Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 Street Sweeping - Residential Stree 0.41 25.00 \$3.00 1037 Arundel St Citywide Street Lighting 0.59 25.00 \$3.00 1037 Arundel St Citywide Street Lighting 0.59 25.00 \$3.00 *466 LAWSON AVE W **** Owner and Taxpayer *** \$28.00 \$28.00 *Ward: 5 Total Assessment: \$28.00 \$28.00 *Pending as of: 8/21/2020 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00 \$0.00				-			\$0.00	
Payoff Amount: \$42.56 Dareld J Meggitt NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1 Street Sweeping - Residential Street 0.41 25.00 \$10.25 \$25-29-23-24-0131 Patricia Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.12 25.00 \$3.00 1037 Arundel St Citywide Street Lighting 0.59 25.00 \$14.75 St Paul MN 55117-5169 *** Owner and Taxpayer *** \$28.00 *466 LAWSON AVE W **** Owner and Taxpayer *** \$28.00 *Ward: 5 Total Assessment: \$28.00 *Pending as of: 8/21/2020 S12.20 \$0.00 Current Year Principal: \$0.00				Current Year	Principal:		\$0.00	
Dareld J MeggittNEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 11 BLK 1Street Sweeping - Residential Stree0.4125.00\$10.2525-29-23-24-0131Patricia MeggittO.57Paul LOT 11 BLK 1Alley Sweeping0.1225.00\$3.001037 Arundel StCitywide Street Lighting0.5925.00\$14.75St Paul MN 55117-5169*** Owner and Taxpayer ***\$28.00*466 LAWSON AVE W**** Owner and Taxpayer ****Ward: 5Total Assessment:\$28.00*Pending as of: 8/21/202050.00\$0.00Current Year Principal:\$0.00Start Start\$0.00Start Start St								
Patricia Meggitt TO ST. PAUL LOT 11 BLK 1 Alley Sweeping 0.12 25.00 \$3.00 1037 Arundel St Citywide Street Lighting 0.59 25.00 \$14.75 St Paul MN 55117-5169 *** Owner and Taxpayer *** \$28.00 *466 LAWSON AVE W **** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$28.00 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00				Payoff Amo	unt:		\$42.56	
Patricia Meggitt0.1225.00\$5.001037 Arundel StCitywide Street Lighting0.5925.00\$14.75St Paul MN 55117-5169*** Owner and Taxpayer ***\$28.00*Ward: 5Total Assessment:\$28.00*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00	Dareld J Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resid	lential Stree	0.41		<u>\$10.25</u>	25-29-23-24-0131
St Paul MN 55117-5169 \$28.00 *466 LAWSON AVE W *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$28.00 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00	Patricia Meggitt	TO ST. PAUL LOT 11 BLK 1	, 10		0.12	25.00	\$3.00	
*466 LAWSON AVE W*** Owner and Taxpayer ****Ward: 5Total Assessment:\$28.00*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00	1037 Arundel St		Citywide Street Lightin	g	0.59	25.00	\$14.75	
*Ward: 5 Total Assessment: \$28.00 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxnay	er ***			\$28.00	
*Pending as of: 8/21/2020This Payment:\$0.00Current Year Principal:\$0.00			Gwnei anu raxpay			<u> </u>	\$28.00	
Current Year Principal: \$0.00	*Pending as of: 8/21/2020							
	-			-				
							\$0.00	
Payoff Amount: \$28.00								

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Dareld Meggitt	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	25-29-23-24-0132
Paul A Kamp	TO ST. PAUL LOT 12 BLK 1	Alley Sweeping		0.12	25.00	\$3.00	
1037 Arundel St		Citywide Street Lightin	ng	0.59	25.00	\$14.75	
St Paul MN 55117-5169						\$28.00	
*470 LAWSON AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$28.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$28.00	
Quality Residences Llc	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 14 BLK 1	Street Sweeping - Resi Alley Sweeping	dential Stree	0.41 0.12	25.00 25.00	\$10.25 \$3.00	25-29-23-24-0134
9617 Oak Ridge Tr		Citywide Street Lightir	20	0.12	25.00	\$14.75	
Hopkins MN 55305-4642		Citywide Street Lighti	ig	0.59	23.00		
*474 LAWSON AVE W		*** Owner and Taxpay	10 r ***			\$28.00	
*Ward: 5		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$28.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$28.00	
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resi	dential Stree	0.41		\$10.25	25-29-23-24-0135
2599 Cleveland Ave	TO ST. PAUL LOT 15 BLK 1	Alley Sweeping		0.12	25.00	\$3.00	20 27 20 21 0100
St Paul MN 55113-2756		Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
*476 LAWSON AVE W					_	\$28.00	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$28.00	
			This Payment:				
			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$28.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	<u>Quantity</u>	Charge Amts	Property ID
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resider	ential Stree	0.41		\$10.25	25-29-23-24-0138
484 Lawson Ave W	TO ST. PAUL LOT 18 BLK 1	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-4789		Citywide Street Lighting		0.59	25.00	\$14.75	
*484 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$28.00	
*Pending as of: 8/21/2020		-	Total Assessmer	nt•		\$28.00	
			This Payment:			\$0.00	
			Current Year Pri	incinal		\$0.00	
			Current Year Int	-	\$0.00		
			Payoff Amount			\$28.00	
John L Aranyos	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 15 FT OF LOT 21 AND	Street Sweeping - Resider	ential Stree	0.41	38.00	\$15.58	25-29-23-24-0141
Kathy M Aranyos	ALL OF LOT 22 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
496 Lawson Ave W		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55117-4789						\$42.56	
*496 LAWSON AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessmer	nt:		\$42.56	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount	:		\$42.56	
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resider	ntial Stree	0.41		\$32.40	
Florentino Vazquez	TO ST. PAUL LOT 23 BLK 1	Alley Sweeping	innai Succ	0.12	25.00	\$3.00	25-29-23-24-0142
498 Lawson Ave W		Citywide Street Lighting		0.59	79.00	\$46.62	
St Paul MN 55117-4789						\$82.02	
*498 LAWSON AVE W		*** Owner and Taxpayer	r ***			\$62.02	
*Ward: 5 *Pending as of: 8/21/2020		-	Total Assessment:			\$82.02	
		1	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year Int	erest:		\$0.00	
		l	Payoff Amount:	:		\$82.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resi	dential Stree	0.41	90.50	\$37.11	25-29-23-24-0143
368 Blair Ave	TO ST. PAUL LOTS 24 AND LOT 25 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55104-1919	BLK 1	Citywide Street Lightin	ng	0.59	90.50	\$53.40	
*499 HATCH AVE						\$96.27	
*Ward: 5		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$96.27	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.27	
		Street Sweeping - Resi	1				
Vh Holdings Llc	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 28 BLK 1	Alley Sweeping - Kesi	dential Stree	0.41 0.12	25.00	\$10.25 \$3.00	25-29-23-24-0146
2599 Cleveland Ave		Citywide Street Lightin	nα	0.12	25.00	\$14.75	
St Paul MN 55113-2756		City while Street Eightin	ing	0.57	23.00		
*489 HATCH AVE *Ward: 5		*** Owner and Taxpay	yer ***			\$28.00	
Pending as of: 8/21/2020			Total Assess	nent:		\$28.00	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
John James Weismann	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resi	dential Stree	0.41	38.00	\$15.58	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 30 AND ALL OF LOT 29 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
Stillwater MN 55082-9549		Citywide Street Lightin	ng	0.59	38.00	\$22.42	
*483 HATCH AVE *Ward: 5		*** Owner and Taxpay	yer ***			\$42.56	
*Pending as of: 8/21/2020		1 -	Total Assess	nent:		\$42.56	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$42.56	

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Owner or Taxpayer	<u>Property Description</u>	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leann M Mitchell	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resi	dential Stree	0.41	38.00	\$15.58	25-29-23-24-0148
481 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 30 AND	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55117-4713	ALL OF LOT 31 BLK 1	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
*481 HATCH AVE						\$42.56	
*Ward: 5		*** Owner and Taxpay	yer ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$42.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$42.56	
Xai Moua	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	25-29-23-24-0149
477 Hatch Ave	TO ST. PAUL LOT 32 BLK 1	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-4713		Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*477 HATCH AVE						\$28.00	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$28.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$28.00	
Yong Khang	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 33 BLK 1	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	25-29-23-24-0150
475 Hatch Ave	10 SI.TAUL LOT 35 BLK T	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-4713		Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*475 HATCH AVE *Ward: 5		*** Owner and Taxpay	yer ***			\$28.00	
*Pending as of: 8/21/2020		1 -	Total Assessment: This Payment:			\$28.00	
						\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$28.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Auth St Paul	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Reside	ential Stree	0.41		\$10.25	25-29-23-24-0151
25 4th St St W Ste 1400	TO ST. PAUL LOT 34 BLK 1	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55102-1632		Citywide Street Lighting	g	0.59	25.00	\$14.75	
* 473 HATCH AVE *Ward: 5		*** Owner and Taxpaye	er ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$28.00	
			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$28.00	
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND	Alley Sweeping		0.12	38.00	\$4.56	25-27-25-24-0154
465 Hatch Ave	ALL OF LOT 37 BLK 1	Citywide Street Lighting	g	0.59	38.00	\$22.42	
St Paul MN 55117-4713						\$42.56	
*465 HATCH AVE		*** Owner and Taxpaye	er ***				
*Ward: 5		Total Assessment:				\$42.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$42.56	
Scott B Yarborough	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u>\$15.58</u>	25-29-23-24-0155
459 Hatch Ave	TO ST. PAUL E 1/2 OF LOT 38 AND	Alley Sweeping		0.12	38.00	\$4.56	25-27-25-24-0155
St Paul MN 55117-4713	ALL OF LOT 39 BLK 1	Citywide Street Lighting	g	0.59	38.00	\$22.42	
*459 HATCH AVE						\$42.56	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessm	ent:		\$42.56	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$42.56	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NEURU AND WALLRAFFS ADDITION	Street Sweeping - Resid	lential Stree	0.41		\$10.25	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-4713		Citywide Street Lighting	g	0.59	25.00	\$14.75	
* 457 HATCH AVE *Ward: 5		*** Owner and Taxpaye	er ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$28.00	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$28.00	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resid	lential Stree	0.41		\$22.55	
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	55.00	\$6.60	25-27-25-24-0102
St Paul MN 55117-5111	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	g	0.59	55.00	\$32.45	
*390 HATCH AVE	2					\$61.60	
*Ward: 5		*** Owner and Taxpaye	er ***			401100	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$61.60	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$61.60	
	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resid	lential Stree	0.41	31.00	<u>\$12.71</u>	25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	31.00	\$3.72	
Inver Grove Heights MN 55076-4571	HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF	Citywide Street Lighting	g	0.59	31.00	\$18.29	
*408 HATCH AVE	LOT 12 BLK 2					\$34.72	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$34.72	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$34.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Samantha A Blackhall	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resid	dential Stree	0.41	70.00	\$28.70	25-29-23-24-0168
416 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	70.00	\$8.40	
St Paul MN 55117-5111	HAYWARDS LOTS EX W 5 FT LOT 17 AND ALL OF LOTS 15 AND LOT 16	Citywide Street Lightin	ng	0.59	70.00	\$41.30	
*416 HATCH AVE	BLK 2					\$78.40	
*Ward: 5		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$78.40	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$78.40	
			<u> </u>				
Matthew R King	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Resid	dential Stree	0.41	43.00	\$17.63	25-29-23-24-0169
Bryan S Desma	HAYWARDS LOTS W 5 FT OF LOT 17 E	Alley Sweeping Citywide Street Lightin		0.12 0.59	43.00 43.00	\$5.16 \$25.37	
301 Dolcetto Ct	1/2 OF LOT 19 AND ALL OF LOT 18	Citywide Street Lightin	ıg	0.39	43.00		
Austin TX 78738-1236	BLK 2	*** 0 1 T	***			\$48.16	
*422 HATCH AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$48.16	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.16	
			<u> </u>				
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Resid	dential Stree	0.41	39.00	\$15.99	25-29-23-24-0172
Margarita Garcia Alvarez	HAYWARDS LOTS E 13 51/100 FT OF	Alley Sweeping Citywide Street Lightin		0.12 0.59	39.00 39.00	\$4.68 \$23.01	
434 Hatch Ave	LOT 24 AND ALL OF LOT 23 BLK 2	Unywide Street Lightin	ıg	0.39	39.00		
St Paul MN 55117-5111		*** Owner and Taxpay	···· ***			\$43.68	
*434 HATCH AVE		•••• Owner and Taxpay			-		
*Ward: 5			Total Assess	ment:		\$43.68	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Resid	dential Stree	0.41	77.00	\$31.57	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55117-5111	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	Citywide Street Lightin	ng	0.59	77.00	\$45.43	
*438 HATCH AVE						\$81.56	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$81.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$81.56	
Marisol Landin	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Com	mercial/Art		40.00	\$42.80	
425 Front Ave	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	40.00	\$4.80	25-29-25-24-0170
St Paul MN 55117-5216	HAYWARDS LOTS W 5 FT OF LOT 33	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*425 FRONT AVE	AND E 10 FT OF LOT 31 AND ALL OF LOT 32 BLK 2		0		—	\$71.20	
*Ward: 5		*** Owner and Taxpayer ***				ψ/1.20	
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
		Street Sweeping - Com	mercial/Art			<u>\$147.66</u>	
Cr Properties Llc	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping - Com	merciai/Aft	0.12	138.00	\$147.66 \$16.56	25-29-23-24-0177
Po Box 308	HAYWARDS LOTS EX W 5 FT LOT 33	Citywide Street Lightin	ıσ	0.12	138.00	\$81.42	
Stillwater MN 55082-0064	AND EX E 7 FT LOT 38 AND ALL OF LOTS 34 THRU LOT 37 BLK 2	City while Subort Eightin	·6	0.57			
*419 FRONT AVE *Ward: 5	LOIS 54 MIRO LOI 57 BER 2	*** Owner and Taxpay	/er ***			\$245.64	
*Pending as of: 8/21/2020			Total Assess	ment:		\$245.64	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$245.64	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEIDES REARRANGEMENT OF LOTS	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	25-29-23-24-0179
1231 Ross Ave Unit 8	76, 77, 78, 79 & 80, WILKIN AND	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-4073	HAYWARDS LOTS E 20 FT OF LOT 41 AND W 20 FT OF LOT 42 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*401 FRONT AVE						\$71.20	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$71.20	
Daniel L Loehlein	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Street Sweeping - Com	mercial/Art	1.07	76.00	\$81.32	25-29-23-24-0183
Gwendolene J Loehlein	HAYWARDS LOTS N 76 06/100 FT OF	Alley Sweeping		0.12	100.00	\$12.00	
965 Western Ave N	LOTS 47 THRU LOT 50 BLK 2	Citywide Street Lightin	ıg	0.59	76.00	\$44.84	
St Paul MN 55117-5138						\$138.16	
*965 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$138.16	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$138.16	
						<u> </u>	
Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41 WILKEN AND HAYWARD'S OUT	Street Sweeping - Com		1.07	48.00	\$51.36	25-29-23-24-0188
986 Dale St N	LOTS LOT 3	Citywide Street Lightin	ıg	0.59	48.00	\$28.32	
St Paul MN 55117-5602 *455 FRONT AVE		*** Owner and Taxpay	/er ***			\$79.68	
*Ward: 5		1 0	Total Assess	ment:		\$79.68	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
				-			
			Current Year Payoff Amou			\$0.00 \$79.68	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ALABAMA ADDITION NO. 1 ST.	Street Sweeping - Resid	dential Stree	0.41	56.00	\$22.96	25-29-23-24-0193
Mu Naw	PAUL, MINN. EX N 18 FT, LOT 2 & ALL LOT 3 BLK 1	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
1067 Arundel St	LOT J BLK I					\$56.00	
St Paul MN 55117-4800		*** Owner and Taxpay	ver ***				
*1067 ARUNDEL ST			Total Assessn	nent:		\$56.00	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	LOTS 15 & LOT 16 BLK 4	Street Sweeping - Resid	dential Stree			\$31.16	
1044 Cumberland St		Citywide Street Lightin		0.59	76.00	\$44.84	23-27-23-24-0200
St Paul MN 55117-5170						\$76.00	
*1044 CUMBERLAND ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:		\$76.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$76.00	
		Street Sweeping - Resid	dential Stree				25-29-23-24-0210
450 Hatch Ave	WALLRAFF'S ADDTN S OF HATCH	Citywide Street Lightin		0.59	120.00	\$70.80	25-27-25-24-0210
St Paul MN 55117-4714	AVE AND IN SD WILKIN AND HEYWARD'S OUTLOTS EX THE S					\$120.00	
*450 HATCH AVE	31.43 FT; THE E 120 FT OF LOT 42	*** 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	-		\$0.00	
			Payoff Amou	int:		\$120.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul A Kamp Trustee	LOTS 1 THRU LOT 3 AND LOT 19 AND	Street Sweeping - Cor	nmercial/Art	1.07	117.00	\$125.19	25-29-23-24-0211
Lisa L Kamp Tristee	LOT 20 BLK 1	Street Sweeping - Res	idential Stree	0.41	172.00	\$70.52	
1059 Western Ave		Citywide Street Lighti	ing	0.59	289.00	\$170.51	
5t Paul MN 55117-4842						\$366.22	
1059 WESTERN AVE N		*** Owner and Taxpa	iyer ***				
Ward: 5			Total Assess	ment:	-	\$366.22	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$366.22	
Nathaniel F Windau	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Cor					
	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	76.00	\$44.84	25-29-23-31-0004
Cindy M Windau	OF WILKIN AND HAYWARD'S	Citywide Street Eight	ing	0.57	/0.00	-	
47 Western Ave N	OUTLOTS LOTS 31 AND LOT 32 BLK 2	*** Owner and Taxpa	***			\$126.16	
t Paul MN 55117-5233	2	•••• Owner and Taxpa					
947 WESTERN AVE N			Total Assess	ment:		\$126.16	
Ward: 1			This Paymen	it:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$126.16	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Res	idential Stree		35.00	<u> </u>	
50 Hatch Ave	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	35.00	\$20.65	23-27-23-31-0000
t Paul MN 55117-4714	OF WILKIN AND HAYWARD'S OUTLOTS LOT 4 BLK 2		-			\$35.00	
404 FRONT AVE	OUTLOISEON ABER 2	*** Owner and Taxpa	yer ***			<i>\$55.</i> 00	
Ward: 1			Total Assess	ment:		\$35.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$35.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
Uliano Properties Inc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Comme	ercial/Art	1.07	17.50	\$18.73	25-29-23-31-0013
986 Dale St N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Street Sweeping - Residen	ntial Stree	0.41	35.00	\$14.35	
St Paul MN 55117-5602	OUTLOTS LOTS 5, 24 & LOT 25 BLK 2	Citywide Street Lighting		0.59	52.50	\$30.98	
*406 FRONT AVE						\$64.06	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$64.06	
		Т	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$64.06	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Comme	ercial/Art	1.07	493.00	\$527.51	
25 4th St W Rm 1000	LOTS 1 THRU 12 & 15 THRU 18 & SUBJ	Street Sweeping - Residen		0.41	807.00	\$330.87	25-29-25-51-0017 ***EXEMPT***
St Paul MN 55102-1692	TO ST OPENING OVER LOTS 19 20 &	Citywide Street Lighting		0.59	1,300.00	\$767.00	****EXEMP1****
*485 STINSON ST	21 & SUBJ TO N 1/2 OF STINSON ST VAC ADJ ACCRUING LOTS 22 THRU	, , , , , ,			_	\$1,625.38	
*Ward: 1	LOT 28 BLK 1	*** Owner and Taxpayer	***			\$1,025.50	
*Pending as of: 8/21/2020		Т	Total Assessment:			\$1,625.38	
		Т	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$1,625.38	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Comme	ercial/Art	1.07	35.00	\$37.45	
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighting	101al / 110	0.59	35.00	\$20.65	25-29-23-31-0022
St Paul MN 55117-5231	OF WILKIN AND HAYWARD'S	,		,		\$58.10	
*915 WESTERN AVE N	OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpayer	***			\$38.10	
*Ward: 1		T	Total Assessment:			\$58.10	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princi	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$58.10	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quality Residences Llc	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	25-29-23-31-0023
9617 Oak Ridge Tr	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
Hopkins MN 55305-4642	OUTLOTS S 2 FT OF LOT 32 AND ALL					\$66.40	
911 WESTERN AVE N	OF LOT 31 BLK 3	*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$66.40	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.40	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Com	mercial/Art		39.50	\$42.27	
07 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Street Sweeping - Resi		0.41	55.00	\$22.55	
t Paul MN 55117-5231	OUTLOTS LOTS 29 AND LOT 30 BLK	Citywide Street Lightir	ng	0.59	94.50	\$55.76	
907 WESTERN AVE N	3					\$120.58	
Ward: 1		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$120.58	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$120.58	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Resid	dential Stree			<u> </u>	25-29-23-31-0029
03 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lightir	ng	0.59	35.00	\$20.65	
t Paul MN 55117-5202	OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY					\$35.00	
403 BURGESS ST	LOT 26 BLK 3	*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$35.00	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$35.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Resi	idential Stree	0.41	35.00	\$14.35	25-29-23-31-0030
Siraphop S Sae Mua	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
668 Burlington Rd	OUTLOTS EX N 10 FT FOR ALLEY					\$35.00	
St Paul MN 55119-5320	LOT 27 BLK 3	*** Owner and Taxpa	yer ***				
397 BURGESS ST			Total Assessm	nent:		\$35.00	
Ward: 1			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$35.00	
	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Resi	idential Stree			<u> </u>	
5 4th St W Rm 1000	1/2 OF ARUNDEL ST VAC ADJ & SUBJ	Citywide Street Lightin		0.59	393.00	\$231.87	***EXEMPT***
t Paul MN 55102-1692	TO S 1/2 OF STINSON ST VAC ADJ ACCRUING LOTS 1 THRU 7 & E 1/2 OF					\$393.00	
451 BURGESS ST	LOT 22 & ALL OF LOTS 23 THRU LOT 28 BLK 2	*** Owner and Taxpa	yer ***			· · · · · · · · · · · · · · · · · · ·	
Ward: 1			Total Assessm	nent:		\$393.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$393.00	
harlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree			<u> </u>	25-29-23-31-0037
86 Stinson St	LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
t Paul MN 55117-4732						\$40.00	
486 STINSON ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:	-	\$40.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	43.00	\$17.63	25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2	Citywide Street Lighti	ng	0.59	43.00	\$25.37	
St Paul MN 55117-4732						\$43.00	
490 STINSON ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$43.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.00	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	
Sandra M Elledge	LOT 4 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
92 Burgess St						\$40.00	
t Paul MN 55117-5201		*** Owner and Taxpa	yer ***				
392 BURGESS ST			Total Assess	ment:		\$40.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree			<u> </u>	
Sakaria Liban	LOT 5 BLK 3	Citywide Street Lighti		0.59	40.00	\$23.60	2 <i>5-2)-25-0</i> 1-00 7)
96 Burgess St						\$40.00	
t Paul MN 55117-5201		*** Owner and Taxpa	yer ***				
396 BURGESS ST			Total Assess	ment:	-	\$40.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt·		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree	0.41	812.00	\$332.92	25-29-23-31-0052
25 4th St W Rm 1000	ARUNDEL ST VAC ADJ AND FOL FOUNDRY PARK IN BLK 3 AND LOTS	Citywide Street Lightin	ng	0.59	812.00	\$479.08	***EXEMPT***
St Paul MN 55102-1692	1 THRU 6 AND 26 THRU LOT 28 BLK					\$812.00	
456 BURGESS ST	4	*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessn	nent:		\$812.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$812.00	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree	0.41	40.00	<u> </u>	25-29-23-31-0066
l65 Topping St	LOT 23 BLK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-4735						\$40.00	
465 TOPPING ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree			<u> </u>	
257 Silverwood Rd	LOT 24 BLK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
Voodbury MN 55125-8663						\$40.00	
463 TOPPING ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessn	nent:		\$40.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kevin W Oconnor	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	40.00	\$16.40	25-29-23-31-0068
461 Topping St	LOT 25 BLK 4	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-9735						\$40.00	
*461 TOPPING ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$40.00	
David Wayne Noble	MERRIAM AND MOORES RE ETC. LOT	Street Sweeping - Com	mercial/Art	1.07		\$29.43	25-29-23-31-0069
867 Western Ave N	1 BLK 12	Street Sweeping - Resi		0.41	60.00	\$24.60	
St Paul MN 55117-5228		Citywide Street Lightir	ng	0.59	87.50	\$51.63	
*867 WESTERN AVE N						\$105.66	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$105.66	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$105.66	
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N	Street Sweeping - Com	mercial/Art			<u>\$42.80</u>	25-29-23-31-0070
Po Box 630977	40 FT OF S 80 FT OF LOTS 1 2 AND	Citywide Street Lightir		0.59	40.00	\$23.60	25-27-25-51-0070
Highland Ranch CO 80163-0977	LOT 3 BLK 12				_	\$66.40	
*861 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:	-	\$66.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$66.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
849 Western Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	40.00	\$16.40	25-29-23-31-0083
849 Western Ave N	LOT 25 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5245						\$40.00	
*401 ATWATER ST		*** Owner and Taxpa	yer ***		-		
*Ward: 1			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	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree			<u> </u>	25-29-23-31-0084
849 Western Ave N	LOT 26 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5245						\$40.00	
*397 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			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	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree			<u> </u>	25-29-23-31-0085
849 Western Ave N	LOT 27 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5245						\$40.00	
*393 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vip Partners Llc	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Com		1.07	50.00	\$53.50	25-29-23-31-0090
6114 15th St Unit 2	SWLY 10 FT FOR AVE LOT 9 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55128-2003						\$83.00	
481 COMO AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Com				<u> </u>	25-29-23-31-0091
26 Minnesota Ave	SWLY 10 FT FOR AVE LOT 10 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
oseville MN 55113-4739						\$83.00	
475 COMO AVE		*** Owner and Taxpay	yer ***		-		
Ward: 1			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Com				<u> </u>	25-29-23-31-0092
Blaine Allen Hebert	SWLY 10 FT FOR AVE LOT 11 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
26 Minnesota Ave						\$83.00	
oseville MN 55113-4739		*** Owner and Taxpa	yer ***				
469 COMO AVE			Total Assess	ment:		\$83.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul Panian Trustee	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Res		0.41	27.00	\$11.07	25-29-23-31-0095
Blaine Hebert	16 FT R/W WITH CL DESC AS FOL BEG ON S L OF TOPPING ST 221.22 FT E OF	Citywide Street Lighti	ng	0.59	27.00	\$15.93	
1572 Gershwin Ave N St Paul MN 55128-4209	NELY L OF COMO AVE TH SELY 254.34 FT PAR WITH & 16 FT FROM NELY L OF LOTS 9 THRU 14 BLK 11	*** Owner and Taxpa	yer ***			\$27.00	
*0 ATWATER ST			Total Assess	ment:		\$27.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$27.00	
Northern States Power Co	Lots 23 And Lot 24 Blk 3	Street Sweeping - Cor	nmercial/Art				
Attention Tax Department		Street Sweeping - Res		0.41	80.00	\$32.80	25-29-25-51-0100
414 Nicollet Ave		Citywide Street Lighti		0.59	215.00	\$126.85	
Mpls MN 55401-1927					—	\$304.10	
*385 TOPPING ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$304.10	
*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:		\$304.10	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Res	idential Stree			\$321.85	
25 4th St W Rm 1000	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	785.00	\$463.15	***EXEMPT***
St Paul MN 55102-1692	OF WILKIN AND HAYWARD'S OUTLOTS SUBJ TO ALLEY; LOTS 4, 5				—	\$785.00	
*419 BURGESS ST	& 24 & E 1/2 OF VAC ARUNDEL ST ACCRUING & ALL OF LOTS 6 THRU	*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$785.00	
*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:		\$785.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
849 Western Llc 849 Western Ave N St Paul MN 55117-5245	MERRIAM AND MOORES RE ETC. LOT 3 & LOTS 28 THRU 30 BLK 12	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	175.00 120.00 295.00	\$187.25 \$49.20 \$174.05	25-29-23-31-0109
*849 WESTERN AVE N *Ward: 1		*** Owner and Taxpa	yer ***			\$410.50	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$410.50 \$0.00 \$0.00 \$0.00 \$410.50	
849 Western Llc 849 Western Ave N St Paul MN 55117-5245 * 421 ATWATER ST	FOUNDRY ADDITION TO ST. PAUL LOT 20 & LOT 21 BLK 12	Street Sweeping - Res Citywide Street Lighti *** Owner and Taxpa	ng	0.41 0.59	80.00	\$32.80 \$47.20 \$80.00	25-29-23-31-0110
*Ward: 1 *Pending as of: 8/21/2020						\$80.00 \$0.00 \$0.00 \$0.00 \$80.00	
849 Western Llc 849 Western Ave N	FOUNDRY ADDITION TO ST. PAUL LOTS 22,23 & LOT 24 BLK 12	Street Sweeping - Res Citywide Street Lighti		0.41	120.00	\$49.20 \$70.80	25-29-23-31-0111
St Paul MN 55117-5245 *409 ATWATER ST		*** Owner and Taxpa	yer ***			\$120.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$120.00 \$0.00 \$0.00 \$0.00 \$120.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Con	nmercial/Art	1.07	46.00	\$49.22	25-29-23-31-0117
2599 Cleveland Ave	SUBJ TO RD; EX SELY 30 FT LOT 8 &	Street Sweeping - Resi	idential Stree	0.41	45.00	\$18.45	
St Paul MN 55113-2756	ALL OF LOT 7 BLK 11	Citywide Street Lighti	ng	0.59	91.00	\$53.69	
487 COMO AVE						\$121.36	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$121.36	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$121.36	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Con	nmercial/Art			\$72.76	
63 Como Ave	Como Ave. SUBJ TO RD; THE FOL, PART OF LOT	Citywide Street Lighti		0.59	68.00	\$40.12	25-27-25-51-0117
t Paul MN 55103-1504	13 DESC AS BEG AT SW COR OF SD LOT 13 TH S 52 DEG 00 MIN 00 SEC E					\$112.88	
463 COMO AVE	ALONG SL FOR 18.03 FT TH N 38 DEG 00 MIN 00 SEC E 42 FT TH N 28 DEG 00	*** Owner and Taxpayer ***				φ112.00	
Ward: 1	00 MIN 00 SEC E 42 FT TH N 28 DEG 00		Total Assess	ment:		\$112.88	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$112.88	
Paul Panian Trustee	Subj To Rd; The Fol, Ex Part Of Lot 13	Street Sweeping - Con	mercial/Art		82.00		
Blaine Hebert	Desc As Beg At Sw Cor Of Sd Lot 13 Th S	Citywide Street Lighti		0.59	82.00	\$48.38	25-29-25-51-0120
572 Gershwin Ave N	52 Deg 00 Min 00 Sec E Along SI For 18.03 Ft Th N 38 Deg 00 Min 00 Sec E 42	, ,	0			\$136.12	
t Paul MN 55128-4209	Ft Th N 28 Deg 00 Min 00 Sec E 42 Ft Th N 28 Deg 00 Min 00 Sec E 16.48 Ft Th N 52 Deg 00 Min 00 Sec W 15.17 Ft To	*** Owner and Taxpa	yer ***			\$150.12	
455 COMO AVE			Total Assess	ment:		\$136.12	
Ward: 1			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$136.12	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arise Home Builders Llc C/O Allan Kyariga	LOTS 1 THRU 3 BLK 2	Street Sweeping - Cor Citywide Street Light		1.07 0.59	117.00 117.00	\$125.19 \$69.03	25-29-23-31-0123
2085 63rd St E Inver Grove Heights MN 55077-2151		*** Owner and Taxpa	payer ***		_	\$194.22	
*402 FRONT AVE			Total Assess	sment:		\$194.22	
*Ward: 1			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$194.22	
Mh International Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Cor	mmercial/Art				
8184 9th St N	OF ST. PAUL LOTS 1 AND LOT 2 BLK	Street Sweeping - Res		0.41	124.00	\$50.84	23-29-23-32-0001
Oakdale MN 55128-5361	1	Citywide Street Light	ing	0.59	204.00	\$120.36	
*955 MACKUBIN ST					_	\$256.80	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$256.80	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$256.80	
Vg Properties Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Res	idential Stree			\$33.62	
520 Front Ave	OF ST. PAUL LOT 30 BLK 1	Citywide Street Light		0.59	82.00	\$48.38	23-29-23-32-0011
St Paul MN 55117-4707					—	\$82.00	
*503 STINSON ST		*** Owner and Taxpa	yer ***			\$62.00	
*Ward: 1			Total Assess	sment:	-	\$82.00	
*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:		\$82.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terry G Sistad	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com		1.07	50.00	\$53.50	25-29-23-32-0015
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
591 Como Ave St Paul MN 55103-1507		*** Owner and Taxpay	ver ***			\$83.00	
*591 COMO AVE		o mior una runpa.	Total Assess	mont.	-	\$83.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$83.00	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art			\$53.50	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	Citywide Street Lightin		0.59	50.00	\$29.50	23-27-25-52-0010
St Paul MN 55103-1507	LOT 12 BLK 2					\$83.00	
*587 COMO AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Resi	dential Stree				25-29-23-32-0022
Jean M Adam	OF ST. PAUL LOT 1 BLK 4	Citywide Street Lightin	ng	0.59	82.00	\$48.38	
520 Ryan Ave						\$82.00	
Roseville MN 55113-1431		*** Owner and Taxpay	yer ***				
*502 STINSON ST			Total Assess	ment:	e	\$82.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$82.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph C Byrnes	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 15 BLK 4	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	50.00	\$53.50 \$29.50	25-29-23-32-0034
549 Como Ave St Paul MN 55103-1546		*** Owner and Taxpay	yer ***			\$83.00	
549 COMO AVE		1 -	Total Assessm	nent:		\$83.00	
Ward: 1 Pending as of: 8/21/2020			This Payment			\$0.00	
1 chung as 01. 6/21/2020			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$83.00	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art			<u> </u>	
Ladawn J Severin	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 16 BLK 4	Citywide Street Lightin		0.59	50.00	\$29.50	25-27-25-52-0055
233 Hamline Ave N Ste 202	LOT TO BER 4					\$83.00	
loseville MN 55113-5010		*** Owner and Taxpay	yer ***				
545 COMO AVE			Total Assessm	nent:		\$83.00	
Ward: 1 Pending as of: 8/21/2020			This Payment			\$0.00	
1 chung as 61. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	Int:		\$83.00	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art	1.07	<u> </u>	\$67.41	25-29-23-32-0036
60 Como Ave	OF ST. PAUL EX AVE AND EX FOL BEG AT NE COR OF LOT 17 TH W 6	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
5 Paul MN 55103-1508 5 543 COMO AVE	88/100 FT TH SWLY 54 83/100 FT PAR WITH SELY L OF SD LOT TH S PAR WITH E L OF LOT 18 TO SELY L OF SD	*** Owner and Taxpay	yer ***			\$104.58	
Ward: 1	WITH E LOF LOT 18 TO SELY L OF SD		Total Assessm	nent:	-	\$104.58	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$104.58	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Resid		0.41	40.00	\$16.40	25-29-23-32-0037
396 Burgess St	OF ST. PAUL EX PART W OF A L RUN AT RA FROM A PT ON S L OF AND 37	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-5201	68/100 FT FROM SW COR LOT 18 AND					\$40.00	
*533 BURGESS ST	BEG AT NE COR OF LOT 17 TH W 6 88/100 FT TH SWLY 54 83/100 FT	*** Owner and Taxpaye	er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Vtran Llc	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07		\$134.82	25-29-23-32-0045
560 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE E 1/2 OF KENT ST VAC ADJ AND BLK	Street Sweeping - Resid		0.41	87.00	\$35.67	
St Paul MN 55103-1508	E 1/2 OF KENT ST VAC ADJ AND BLK 5	Citywide Street Lighting	g	0.59	213.00	\$125.67	
*554 COMO AVE						\$296.16	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$296.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$296.16	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	nercial/Art		32.00	<u>\$34.24</u>	
560 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Street Sweeping - Resid		0.41	107.00	\$43.87	23-27-23-32-0040
St Paul MN 55103-1508	W 1/2 OF KENT ST VAC ADJ AND LOT 16 BLK 3	Citywide Street Lighting	3	0.59	139.00	\$82.01	
*561 KENT ST	TO BER 3				_	\$160.12	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$160.12	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$160.12	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Commer	rcial/Art	1.07	100.00	\$107.00	25-29-23-32-0047
560 Como Ave	OF ST. PAUL EX AVE LOTS 14 AND	Street Sweeping - Resident	tial Stree	0.41	12.00	\$4.92	
St Paul MN 55103-1508	LOT 15 BLK 3	Alley Sweeping		0.12	90.00	\$10.80	
*560 COMO AVE		Citywide Street Lighting		0.59	112.00	\$66.08	
*Ward: 1						\$188.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		Te	otal Assessment:			\$188.80	
		TI	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$188.80	
		Street Sweeping - Commer		1.07		\$53.50	
Vtran Llc	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping - Commer		1.07 0.12	50.00 50.00	\$33.30 \$6.00	25-29-23-32-0048
560 Como Ave	LOT 13 BLK 3	Citywide Street Lighting		0.12	50.00	\$0.00	
St Paul MN 55103-1508		City while Succet Eighting		0.57			
*568 COMO AVE *Ward: 1		*** Owner and Taxpayer *	***			\$89.00	
*Pending as of: 8/21/2020		Total Assessment:				\$89.00	
		TI	his Payment:			\$0.00	
		C	urrent Year Princip	oal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$89.00	
		Street Sweening Commen		1.07		<u> </u>	
Vtran Llc	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE	Street Sweeping - Commer		1.07	50.00	\$53.50 \$6.00	25-29-23-32-0049
560 Como Ave	LOT 12 BLK 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55103-1508		Citywide Street Lighting		0.59	50.00		
*574 COMO AVE		*** Owner and Taxpayer *	***			\$89.00	
*Ward: 1 *Pending as of: 8/21/2020		1 J					
1 chullig as 01. 0/21/2020			otal Assessment:			\$89.00	
			his Payment:			\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carolyn M Roy	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	25-29-23-32-0051
582 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 10 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-1508	LOT TO BER 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*582 COMO AVE		*** Owner and Taxpay	***			\$89.00	
*Ward: 1 *Dending of 8/21/2020		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.00	
	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art			\$53.50	
586 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE	Alley Sweeping	interential / tre	0.12	50.00	\$6.00	25-29-23-32-0052
St Paul MN 55103-1508	LOT 9 BLK 3	Citywide Street Lightin	ησ	0.59	50.00	\$29.50	
*586 COMO AVE			-8			\$89.00	
*Ward: 1		*** Owner and Taxpay	yer ***			\$89.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$89.00	
Benjamin F Miller	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	25-29-23-32-0054
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 7 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-1508	LOT / DEK 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*594 COMO AVE						\$89.00	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey E Johnson 926 Dale St N St Paul MN 55103-1514 *914 DALE ST N *Ward: 1	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT DESC IN DOC NO 1994893; THE FOL; EX W 58 FT; LOTS 31 32 & LOT 33 BLK 3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lighting Dale/University/Minneh	lential Stree g naha/Hatch	1.07 0.41 0.59 0.76	120.00 120.00 240.00 120.00	\$128.40 \$49.20 \$141.60 \$91.20 \$410.40	25-29-23-32-0059
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amo	t: · Principal: · Interest:		\$410.40 \$0.00 \$0.00 \$0.00 \$410.40	
Juan Carlos Padilla Barragan 6716 Zealand Ave N Brooklyn Center MN 55428-1934 *922 DENSLOW ST *Ward: 1	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.12 0.59	40.00 63.00 40.00	\$16.40 \$7.56 \$23.60 \$47.56	25-29-23-32-0062
*Pending as of: 8/21/2020			This Paymen Current Year	rent Year Principal: rent Year Interest:		\$47.56 \$0.00 \$0.00 \$0.00 \$47.56	
Sheryl A Houston 532 Como Ave St Paul MN 55103-1506 *532 COMO AVE	FOUNDRY ADDITION TO ST. PAUL LOT 4 BLK 6	Street Sweeping - Comm Citywide Street Lighting *** Owner and Taxpayo	g	1.07 0.59	<u> </u>	\$53.50 \$29.50 \$83.00	25-29-23-32-0083
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FOUNDRY ADDITION TO ST. PAUL E	Street Sweeping - Resi	dential Stree	0.41	60.00	\$24.60	25-29-23-32-0089
1756 123rd Ln Ne	1/2 OF KENT ST VAC ADJ AND W 27 FT OF LOT 10 BLK 6	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
Blaine MN 55449-5340						\$60.00	
*558 BURGESS ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$60.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Resi	dential Stree		73.00	<u> </u>	25-29-23-32-0090
uakie Thao	1/2 OF KENT ST VAC ADJ AND LOT 1	Citywide Street Lightin	ng	0.59	73.00	\$43.07	
60 Burgess St	BLK 7					\$73.00	
t Paul MN 55103-1501		*** Owner and Taxpay	yer ***				
560 BURGESS ST			Total Assess	ment:		\$73.00	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$73.00	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree	0.41	40.00	<u> </u>	
64 Burgess St	LOT 2 BLK 7	Citywide Street Lightin		0.59	40.00	\$23.60	23-27-23-32-0071
t Paul MN 55103-1501			-			\$40.00	
564 BURGESS ST		*** Owner and Taxpay	yer ***			4.0.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess	ment:		\$40.00	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Res		0.41	40.00	\$16.40	25-29-23-32-0096
C/O Starmax Property Management Llc	LOT 9 BLK 7	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
Po Box 8775			ala ala ala			\$40.00	
Minneapolis MN 55408-0775		*** Owner and Taxpa	yer ***				
*594 BURGESS ST			Total Assess	ment:		\$40.00	
*Ward: 1 *Den line of 6/21/2020			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$40.00	
	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree		40.00	<u> </u>	25-29-23-32-0099
Sara Jane Strecker	LOT 12 BLK 7	Citywide Street Lighti		0.59	40.00	\$23.60	
329 Savage Ln						\$40.00	
Little Canada MN 55117-1653		*** Owner and Taxpa	yer ***				
*606 BURGESS ST			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	FOUNDRY ADDITION TO ST. PAUL W	Street Sweeping - Res	idential Stree			<u>\$24.60</u>	
601 Topping St	1/2 OF LOT 21 AND ALL OF LOT 20	Citywide Street Lighti		0.59	60.00	\$35.40	25-29-25-52-0104
St Paul MN 55103-1531	BLK 7		-		—	\$60.00	
*601 TOPPING ST		*** Owner and Taxpa	yer ***			<i>Q</i> 00000	
*Ward: 1			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$60.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6	Street Sweeping - Reside		0.41	40.00	\$16.40	25-29-23-32-0111	
541 Topping St St Paul MN 55103-1532		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*541 TOPPING ST		*** Owner and Taxpaye	er ***			\$40.00		
*Ward: 1			Total Assessm	ent:		\$40.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	rincipal:		\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour	nt:		\$40.00		
Jeffrey E Johnson	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX W 58 FT; LOT 34 BLK	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	40.00 38.00	\$42.80 \$15.58	25-29-23-32-0115	
926 Dale St N	3	Alley Sweeping	chuai Succ	0.41	40.00	\$4.80		
St Paul MN 55103-1514		Citywide Street Lighting	7	0.59	78.00	\$46.02		
*928 DALE ST N		Dale/University/Minneh		0.76	40.00	\$30.40		
*Ward: 1						\$139.60		
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***	\$135.00				
			Total Assessm	\$139.60				
		This Payment:				\$0.00		
			Current Year F	1		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$139.60		
Housing And Redev Authority	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	25-29-23-32-0117	
25 4th St W 12th Flr	SUBJ TO WIDENED DALE ST; LOT 17	Street Sweeping - Reside		0.41	16.00	\$6.56	25-29-25-52-011/	
St Paul MN 55102-1634	BLK 7	Citywide Street Lighting		0.59	150.00	\$88.50		
*615 TOPPING ST						\$238.44		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$238.44		
			This Payment:			\$0.00		
			Current Year F	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$238.44		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judy L Belmore	DENSLOW'S ADDITION TO THE CITY	Street Sweeping - Resid		0.41	80.00	\$32.80	25-29-23-32-0123
541 Stinson St	OF ST. PAUL VAC ALLEY ACCRUING & FOL LOT 20 & LOT 21BLK 1	Citywide Street Lighting	g	0.59	80.00	\$47.20	
St Paul MN 55117-4733		*** 0 1 T	***			\$80.00	
*541 STINSON ST *Ward: 1		*** Owner and Taxpay	er ***				
* ward: 1 *Pending as of: 8/21/2020			Total Assess			\$80.00	
1 chung as 01. 6/21/2020			This Paymer			\$0.00	
			Current Year	1		\$0.00	
			Current Year Payoff Amo			\$0.00 \$80.00	
Paul John Adam 520 Ryan Ave W Roseville MN 55113-6644 * 512 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 4 BLK 4	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	nt: r Principal: r Interest:	120.00 120.00	\$49.20 \$70.80 \$120.00 \$120.00 \$0.00 \$0.00 \$0.00 \$120.00	
Greener Properties Llc 520 Front Ave St Paul MN 55117-4707	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ST & ALLEY ACCRUING & FOL; LOTS 3 THRU LOT	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	517.00 398.00 915.00	\$553.19 \$163.18 \$539.85	25-29-23-32-0133
*520 FRONT AVE	15 & LOTS 22 THRU LOT 27 & EX 16 FT WIDE CORDAGE SPUR TRACK; LOT	, ,	e			\$1,256.22	
*Ward: 1	28 BLK 1	*** Owner and Taxpay	er ***			ψ1,200.22	
*Pending as of: 8/21/2020			Total Assess	ment:		\$1,256.22	
			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$1,256.22	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kc Investment Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art	1.07	52.00	\$55.64	25-29-23-32-0137
4833 Four Seasons Dr	SUBJ TO RD;PART OF LOT 2 BLK 5	Street Sweeping - Resi	dential Stree	0.41	92.00	\$37.72	
St Paul MN 55122-3325	LYING SELY OF A LINE RUN FROM A PT ON SL OF SD LOT 2 DIST 54.47 FT	Citywide Street Lightir	ıg	0.59	144.00	\$84.96	
*503 COMO AVE	NWLY FROM SLY COR OF LOT 1 TO A					\$178.32	
*Ward: 1	PT ON ELY LINE OF SD LOT 2 DIST	*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$178.32	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$178.32	
Thanh Van Pham	Subj To Esmts; Vac Alley Adj & That Pt	Street Sweeping - Resi		0.41	206.00	\$84.46	25-29-23-32-0143
Hieu T Nguyen	Of Lots 24 And 25 Lying Ely Of The Wly L Of The 16 Ft Strip Of Land Desc In 422	Citywide Street Lightir	ıg	0.59	206.00	\$121.54	
6116 15th Ave S	Deeds 504 And All Of Lot 26 Blk 4					\$206.00	
Minneapolis MN 55423-1736		*** Owner and Taxpay	/er ***				
*499 BURGESS ST			Total Assess	ment:		\$206.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$206.00	
Hoye Clan 13 Llc	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art	1.07	120.00	\$128.40	25-29-23-32-0144
1228 Galtier St	LOTS 6,7 & LOT 8 BLK 6	Street Sweeping - Resi	dential Stree	0.41	44.00	\$18.04	
St Paul MN 55103-6100		Citywide Street Lightir	ng	0.59	164.00	\$96.76	
*550 COMO AVE						\$243.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$243.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$243.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christs Household Of Faith Inc 23 Empire Dr St Paul MN 55103-1856	EX THE SWLY 10 FT; PART OF LOT 2 BLK 5 LYING NWLY OF A LINE RUN FROM A PT ON SL OF SD LOT 2 DIST 54.47 FT NWLY FROM SLY COR OF	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	340.00 466.00 806.00	\$363.80 \$191.06 \$475.54	25-29-23-32-0147
*507 COMO AVE *Ward: 1	LOT 1 TO A PT ON THE ELY LINE OF SD LOT 2 DIST 88.60 FT N FROM THE	*** Owner and Taxpay	/er ***			\$1,030.40	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$1,030.40 \$0.00 \$0.00 \$0.00 \$1,030.40	
Susan Flores-Diaz 522 Como Ave St Paul MN 55103-1506	LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	75.50 96.50 172.00	\$80.79 \$39.57 \$101.49	25-29-23-32-0148
*522 COMO AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$221.85	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$221.85 \$0.00 \$0.00 \$0.00 \$221.85	
520 Atwater Llc 488 Atwater Cir St Paul MN 55103-4400 *520 ATWATER CIR	GREAT NORTHERN BUSINESS CTR LOT 2 BLK 2	Street Sweeping - Resid Citywide Street Lightin *** Owner and Taxpay	ng	0.41	321.00 321.00	\$131.61 \$189.39 \$321.00	25-29-23-33-0018
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$321.00 \$0.00 \$0.00 \$0.00 \$321.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bnsf Railway Co	Ex The S 333 Ft & Ex Part Of Sw 1/4 Of Sw	Street Sweeping - Con	nmercial/Art	1.07	750.00	\$802.50	25-29-23-33-0031
Property Tax Dept	1/4 Desc As Comm At A Pt 33 Ft N Of S L	Street Sweeping - Res	idential Stree	0.41	400.00	\$164.00	
Po Box 961089	Of Sd Sw 1/4 And Dist 283 Ft E Of W Lineof Sd Sw 1/4 Thence N At Ra To	Citywide Street Lighti	ng	0.59	1,150.00	\$678.50	
Fort Worth TX 76161-0089	Bnsf's E Bound Passenger Trk Cl A Dist	Dale/University/Minne	ehaha/Hatch	0.76	372.00	\$282.72	
*801 ARUNDEL ST	Of 300 Ft To The Pob Thence Cont On Sd					\$1,927.72	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$1,927.72	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1,927.72	
			·				
City Of St Paul	FOUNDRY ADDITION TO ST. PAUL	Street Sweeping - Con	nmercial/Art	1.07	433.00	\$463.31	25-29-23-34-0001
25 4th St W Rm 1000	SUBJ TO NS POWER CO ESMT BEG ON	Street Sweeping - Res		0.41	555.00	\$227.55	***EXEMPT***
St Paul MN 55102-1692	THE E SIDE OF AND 5 FT FROM SELY	Citywide Street Lighti		0.59	988.00	\$582.92	EXEIVIF I
*410 ATWATER ST	COR OF BLK 13 TH N 433 95/100 FT TO NE COR OF SD BLK TH W 556 3/10	, ,	C			\$1,273.78	
*Ward: 1	FT MOL TO A PT 70 FT E FROM NW	*** Owner and Taxpa	yer ***			\$1,275.76	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$1,273.78	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$1,273.78	
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL A	Street Sweeping - Con	nmercial/Art	1.07	8.00	\$8.56	25-29-23-34-0002
Property Tax Dept	R/W FOR SPUR TRACKS RUN NWLY	Street Sweeping - Rest	idential Stree	0.41	44.00	\$18.04	
Po Box 961089	FROM WESTERN AVE TO ARUNDEL ST BEING NELY OF MERRIAM &	Citywide Street Lighti	ng	0.59	52.00	\$30.68	
Fort Worth TX 76161-0089	MOORES RE & LOCATED ON &					\$57.28	
*0 ATWATER ST	ACROSS BLK 13	*** Owner and Taxpa	yer ***			••••	
*Ward: 1			Total Assess	ment:		\$57.28	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$57.28	

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<u>Owner or Taxpayer</u>	Property Description	Item Description]	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Bnsf Railway Co	MERRIAM AND MOORES RE ETC. BEG	Street Sweeping - Resider		0.41	27.00	\$11.07	25-29-23-34-0003
Property Tax Dept	AT NWLY COR OF LOT 1 TH E 27 FT TO NELY COR OF SD LOT TH SLY 60	Citywide Street Lighting		0.59	27.00	\$15.93	
Po Box 961089	FT TO SELY COR TH TO PLACE OF		***			\$27.00	
Fort Worth TX 76161-0089	BEG PART OF LOT 1 BLK 13	*** Owner and Taxpayer	* ***		-		
*432 ATWATER ST *Ward: 1			Total Assessme	ent:		\$27.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chung as 01. 8/21/2020			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	τ:		\$27.00	
Bnsf Railway Co	FOUNDRY ADDITION TO ST. PAUL EX	Street Sweeping - Comme	ercial/Art	1.07	155.00	\$165.85	25-29-23-34-0005
Property Tax Dept	NELY 10 FT FOR COMO AVE LOTS 1 THRU LOT 3 BLK 14	Citywide Street Lighting		0.59	155.00	\$91.45	
Po Box 961089						\$257.30	
Fort Worth TX 76161-0089		*** Owner and Taxpayer	. ***				
*438 COMO AVE		7	Total Assessme	ent:		\$257.30	
*Ward: 1]	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$257.30	
	NEURER'S ADDITION SUBJ TO COMO	Street Sweeping - Comme	ercial/Art	1.07		\$278.20	25-29-23-34-0009
25 4th St W Rm 1000	AVE & EX S 90 FT OF BLK 3; VAC STS & ALLEYS ACCRUING & FOL; ALL OF	Street Sweeping - Resider		0.41	270.00	\$110.70	***EXEMPT***
St Paul MN 55102-1692	BLKS 2 & BLK 3	Citywide Street Lighting		0.59	530.00	\$312.70	
*388 COMO AVE						\$701.60	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		1	Total Assessme	ent:		\$701.60	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		I	Payoff Amoun	t:		\$701.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Desp Rentals Llc	GREAT NORTHERN BUSINESS CTR 2N	Street Sweeping - Comm		1.07	418.00	\$447.26	25-29-23-34-0022
C/O Dakota Supply Group Inc	THE E 417.87 FT OF LOT 1 BLK 1	Street Sweeping - Reside		0.41	282.00	\$115.62	
2601 3rd Ave N # 2886		Citywide Street Lighting	g	0.59	700.00	\$413.00	
Fargo ND 58108-2886						\$975.88	
*475 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$975.88	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$975.88	
Aymen M Soliman	WEIDE'S ADDITION AND	Street Sweeping - Comm	nercial/Art	1.07	204.00	\$218.28	25-29-23-41-0001
957 Rice St	REARRANGEMENT OF "PAISTS	Alley Sweeping		0.12	80.00	\$9.60	23-29-23-41-0001
St Paul MN 55117-4955	OUTLOTS" ST. PAUL LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	5	0.59	204.00	\$120.36	
*957 RICE ST	IUDER 2	Rice/Sycamore to Rose A	ASL	0.46	80.00	\$36.80	
*Ward: 1						\$385.04	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessn	nent:		\$385.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$385.04	
	WEIDE'S ADDITION AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	25-29-23-41-0010
932 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 18 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5318	OUTLOID DE INCLEOF INDER 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*932 ALBEMARLE ST			ato ato ato			\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 * 168 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 11 5/10 FT THE FOL W 93 75/100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	94.00 69.00 163.00	\$100.58 \$28.29 \$96.17 \$225.04	25-29-23-41-0017
		Total Assessment: This Payment: Current Year Print Current Year Inter Payoff Amount :				\$225.04 \$0.00 \$0.00 \$0.00 \$225.04	
Sa Ventures Llc C/O Rbk Capital 55 W 39th St Rm 806 New York NY 10018-0548 *955 ALBEMARLE ST	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 9 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	g	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	25-29-23-41-0020
*Ward: 1 *Pending as of: 8/21/2020		Total Assess This Paymer Current Year Current Year Payoff Amo		t: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Esther Aldrich 951 Albemarle St St Paul MN 55117-5317 *951 ALBEMARLE ST	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL EX S 10 FT LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	g	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 \$78.40	
*Ward: 1 *Pending as of: 8/21/2020	*** Owner and		Total Assessi This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$78.40 \$0.00 \$0.00 \$0.00 \$78.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Investors Capital Llc	WEIDE'S ADDITION AND	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	25-29-23-41-0023
7401 Bush Lake Rd	REARRANGEMENT OF "PAISTS	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55439-2802	OUTLOTS" ST. PAUL LOT 5 BLK 1	Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
*941 ALBEMARLE ST *Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020		o niler und Talipay	Total Assessr	nent	=	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$44.80	
Investors Capital Llc 7401 Bush Lake Rd Minneapolis MN 55439-2802 *933 ALBEMARLE ST *Ward: 1	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOTS 3 & LOT 4 BLK 1	Street Sweeping - Resident Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner and Taxpay	ıg	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	25-29-23-41-0024
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$89.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.60	
	WEIDE'S ADDITION AND	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
929 Albemarle St	REARRANGEMENT OF "PAISTS	Alley Sweeping		0.12	40.00	\$4.80	25-29-25-41-0025
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	Citywide Street Lightir	ıg	0.59	40.00	\$23.60	
*929 ALBEMARLE ST		, ,	0		—	\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***			ψ 11.00	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arrims Enterprise	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	ential Stree	0.41		\$10.25	25-29-23-41-0028
4939 Bongard Way	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	
Inver Grove Heights MN 55076-8505	& 15 LOT 14 BLK 9	Citywide Street Lighting	g	0.59	25.00	\$14.75	
*924 WOODBRIDGE ST						\$28.00	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$28.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
Housing And Redevelopment Auth	LEWIS SECOND ADDITION TO ST	Street Sweeping - Com	mercial/Art			\$33.17	
25 4th St W Ste 1100	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	100.00	\$12.00	25-29-23-41-0037
St Paul MN 55102-1634	& 15 E 1/4 OF LOTS 1 THRU LOT 4	Citywide Street Lighting	g	0.59	31.00	\$18.29	
*186 FRONT AVE	BLK 9		Ð			\$63.46	
*Ward: 1		*** Owner and Taxpaye	er ***			\$05.40	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$63.46	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$63.46	
		Street Sweeping - Com	noroiol/Art		31.00	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	
Fair Housing Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting		0.59	31.00	\$33.17 \$18.29	25-29-23-41-0038
351 Kellogg Blvd E	& 15 W 1/2 OF E 1/2 OF LOTS 1 THRU	Citywide Street Lighting	S	0.39	51.00		
St Paul MN 55101-1411 *188 FRONT AVE	LOT 4 BLK 9	*** Owner and Taxpaye	er ***			\$51.46	
*Ward: 1			Total Assessr	nent:		\$51.46	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$51.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tony Saengdara	LEWIS SECOND ADDITION TO ST	Street Sweeping - Comm	nercial/Art	1.07	15.50	\$16.59	25-29-23-41-0040
198 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
St Paul MN 55117-5322	& 15 W 1/4 OF LOTS 1 THRU LOT 4 BLK 9	Citywide Street Lighting	ļ	0.59	65.50	\$38.65	
*198 FRONT AVE						\$75.74	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$75.74	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$75.74	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Comm	ercial/Art			<u>\$16.59</u>	
2613 Henslow Ave N	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Reside		0.41	37.50	\$15.38	25-29-25-41-0041
Oakdale MN 55128-4710	& 15 E 1/4 OF LOTS 1 2 AND LOT 3	Citywide Street Lighting		0.59	53.00	\$31.28	
*200 FRONT AVE	BLK 10					\$63.25	
*Ward: 1		*** Owner and Taxpayer	r ***			\$05.25	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$63.25	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$63.25	
10755 Unity Lane Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Comm		1.07	31.00	\$33.17	25-29-23-41-0042
C/O Matt Brosseau	& 15 W 1/2 OF E 1/2 OF LOTS 1 2 AND	Citywide Street Lighting	,	0.59	31.00	\$18.29	
12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861	LOT 3 BLK 10	*** Owner and Taxpayer	r ***			\$51.46	
*204 FRONT AVE			Total Assessm	nent:		\$51.46	
*Ward: 1			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$51.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
State Of Mn Trust Exempt	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	25-29-23-41-0045
Ramsey Co Tax Forf Land	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	
Po Box 64097	& 15 E 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 10	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55164-0097						\$53.00	
*955 WOODBRIDGE ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$53.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$53.00	
Michael Charles Davis	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25 \$3.00	25-29-23-41-0049
Po Box 191	& 15 LOT 10 BLK 10	Alley Sweeping Citywide Street Lightin		0.12 0.59	25.00 25.00	\$3.00 \$14.75	
West Concord MN 55985-0191		Citywide Street Lightin	ng	0.39	23.00		
*935 WOODBRIDGE ST *Ward: 1		*** Owner and Taxpav	ver ***			\$28.00	
*Pending as of: 8/21/2020						\$28.00	
8			Total Assess			\$28.00	
			This Paymen			\$0.00 \$0.00	
			Current Year Current Year	1		\$0.00	
			Payoff Amo			\$0.00 \$28.00	
			rayon Amo	unt:		\$28.00	
Ernest E Strecker	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41		\$10.25	25-29-23-41-0052
Sara J Strecker	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	
329 Savage Ln	& 15 LOT 13 BLK 10	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
Little Canada MN 55117-1653						\$28.00	
*927 WOODBRIDGE ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$28.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$28.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy Taft	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	25-29-23-41-0053
762 Hague Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55104-6607	& 15 LOT 14 BLK 10	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*925 WOODBRIDGE ST						\$28.00	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
Stephen B Raymond	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	dential Stree	0.41	79.50	\$32.60	25-29-23-41-0054
Kathleen J Raymond	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 10	Alley Sweeping		0.12	35.00	\$4.20	
923 Woodbridge St	& IS LOT IS BLK TO	Citywide Street Lightin	ng	0.59	79.50	\$46.91	
St Paul MN 55117-5362						\$83.71	
*923 WOODBRIDGE ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	nent:	-	\$83.71	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.71	
Gholamreza Ashrafzadehkian	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	25-29-23-41-0057
3817 Beard Ave S	& 15 LOT 18 BLK 10	Alley Sweeping		0.12	25.00	\$3.00	
Minneapolis MN 55410-1040		Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
*928 MARION ST *Ward: 1		*** Owner and Taxpay	/er ***			\$28.00	
*Pending as of: 8/21/2020		1 5	Total Assessn	nent:		\$28.00	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$28.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John A Burlingame 930 Marion St St Paul MN 55117-5344	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 10	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42	25-29-23-41-0058
*930 MARION ST *Ward: 1		*** Owner and Taxpa	yer ***			\$42.56	
*Pending as of: 8/21/2020			Total Assess	ment:		\$42.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.56	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			<u>\$10.25</u>	
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	dential Stree	0.12	25.00	\$3.00	25-29-23-41-0062
St Paul MN 55117-0271	& 15 LOT 24 BLK 10	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*944 MARION ST		5 6	8			\$28.00	
*Ward: 1		*** Owner and Taxpa	yer ***			\$28.00	
*Pending as of: 8/21/2020			Total Assess		-	\$28.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$28.00	
—	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			<u>\$10.25</u>	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	2 <i>5-27-25-</i> 71-000 5
St Paul MN 55117-0271	& 15 LOT 25 BLK 10	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*946 MARION ST						\$28.00	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$28.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$28.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Remission Group Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Comme	ercial/Art	1.07	64.00	\$68.48	25-29-23-41-0066
228 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Resider	ntial Stree	0.41	100.00	\$41.00	
St Paul MN 55117-5325	& 15 LOT 27 AND EX E 60 FT LOTS 28 29 AND LOT 30 BLK 10	Alley Sweeping		0.12	25.00	\$3.00	
*228 FRONT AVE		Citywide Street Lighting		0.59	164.00	\$96.76	
*Ward: 1						\$209.24	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***				
			Total Assessm			\$209.24	
]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$209.24	
		Street Coursing Decide					
Acesalene Wragg	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Resider	nual Stree	0.41	25.00	\$10.25	25-29-23-41-0068
953 Marion St	& 15 LOT 3 BLK 15	Alley Sweeping Citywide Street Lighting		0.12 0.59	25.00 25.00	\$3.00 \$14.75	
St Paul MN 55117-5343		Citywide Street Lighting		0.59	23.00		
*953 MARION ST *Ward: 1		*** Owner and Taxpayer	. ***			\$28.00	
*Pending as of: 8/21/2020		- 1	Total Assessm	nent:		\$28.00	
]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$28.00	
		Struct Servering D 11					
Quality Residences Llc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Resider	ntial Stree	0.41	25.00	\$10.25	25-29-23-41-0069
9617 Oak Ridge Tr	& 15 LOT 4 BLK 15	Alley Sweeping Citywide Street Lighting		0.12 0.59	25.00 25.00	\$3.00 \$14.75	
Hopkins MN 55305-4642		Citywide Street Lighting		0.39	23.00		
*951 MARION ST		*** Owner and Taxpayer	. ***			\$28.00	
*Ward: 1 *Pending as of: 8/21/2020		-					
1 chang as of. 0/21/2020			Total Assessm			\$28.00	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amou	nt:		\$28.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:			Project: 2020SMSP Resolution #:		Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Quality Residences Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	25-29-23-41-0070	
9617 Oak Ridge Trl	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00		
Minnetonka MN 55305-4642	& 15 LOT 5 BLK 15	Citywide Street Lightin	ıg	0.59	25.00	\$14.75		
*949 MARION ST						\$28.00		
*Ward: 1		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$28.00		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$28.00		
			<u> </u>					
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	25-29-23-41-0074	
C/O James Swartwood	& 15 LOT 12 BLK 15	Alley Sweeping Citywide Street Lightir		0.12 0.59	25.00 25.00	\$3.00 \$14.75		
5537 Dupont Ave S		Citywide Street Lightin	ig	0.39	23.00			
Minneapolis MN 55419-1647		*** Owner and Taxpay	***			\$28.00		
*931 MARION ST		Owner and Taxpay						
*Ward: 1			Total Assess			\$28.00		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$28.00		
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			\$10.25		
Quality Residences Llc 9617 Oak Ridge Tr	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping - Kesh	ucilital Succ	0.41	25.00	\$3.00	25-29-23-41-0084	
Hopkins MN 55305-4642	& 15 LOT 22 BLK 15	Citywide Street Lightir	19	0.59	25.00	\$14.75		
*938 GALTIER ST			-0			\$28.00		
*Ward: 1		*** Owner and Taxpay	/er ***			\$28.00		
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$28.00		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$28.00		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	LEWIS SECOND ADDITION TO ST	Street Sweeping - Com	mercial/Art	1.07	123.00	\$131.61	25-29-23-41-0085
Ramsey Co Tax Forf Land	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	
Po Box 64097	& 15 LOIS 29 AND LOI 30 BEK 15	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55164-0097		Citywide Street Lightir	ıg	0.59	173.00	\$102.07	
*954 GALTIER ST						\$260.18	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	•	\$260.18	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$260.18	
Housing And Redev Authority Of	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Com	mercial/Art			\$35.31	
The City Of St Paul	6 75/100 FT OF LOT 7 AND ALL OF	Citywide Street Lightir		0.59	33.00	\$19.47	25-29-23-41-0091
25 4th St W	LOT 6 BLK 1	Rice/Sycamore to Rose	•	0.46	33.00	\$15.18	
St Paul MN 55102-1634						\$69.96	
*893 RICE ST		*** Owner and Taxpay	/er ***			\$07.70	
*Ward: 1			Total Assess	ment:		\$69.96	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$69.96	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Resid	dential Strac			<u> </u>	
Christina Kunn 804 Albamarla St	LOT 25 BLK 1	Citywide Street Lightir		0.41	26.00	\$10.00	25-29-23-41-0100
894 Albemarle St St Paul MN 55117-5316		City while Bureet Elgittii	-5	0.59	20.00		
*894 ALBEMARLE ST		*** Owner and Taxpay	/er ***			\$26.00	
*Ward: 1			Total Assess	ment:	=	\$26.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$26.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debbie D Lewis	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41	26.00	\$10.66	25-29-23-41-0101
898 Albemarle St	LOT 24 BLK 1	Citywide Street Lighting	g	0.59	26.00	\$15.34	
St Paul MN 55117-5316					_	\$26.00	
*898 ALBEMARLE ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$26.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$26.00	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Reside	ential Stree			<u> </u>	
902 Albermarle St	LOT 23 BLK 1	Citywide Street Lighting		0.59	26.00	\$15.34	23-27-23-41-0102
St Paul MN 55117-5316						\$26.00	
*902 ALBEMARLE ST		*** Owner and Taxpaye	er ***			\$20100	
*Ward: 1			Total Assess	ment:		\$26.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$26.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Reside	ential Stree			\$428.04	
25 4th St W Rm 1000	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting		0.41	1,044.00	\$615.96	25-29-23-41-0106
25 401 St W Kin 1000 St Paul MN 55102-1692	& 15 ALL OF VAC WOODBRIDGE AVE	Succe Eighting	2	0.09			***EXEMPT***
*900 MARION ST	& ALLEY ACCRUING & FOL; ALL OF BLK 11	*** Owner and Taxpaye	er ***			\$1,044.00	
*Ward: 1		1.2	T (])		-	¢1.044.00	
*Pending as of: 8/21/2020			Total Assess			\$1,044.00	
÷			This Paymen			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo	unt:		\$1,044.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>l</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Street Sweeping - Residen	ntial Stree	0.41	22.00	\$9.02	25-29-23-41-0109
1695 County Road D E Unit 303	2	Alley Sweeping		0.12	22.00	\$2.64	
Maplewood MN 55109-5329		Citywide Street Lighting		0.59	22.00	\$12.98	
*911 MARION ST						\$24.64	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	Fotal Assessme	ent:		\$24.64	
		Т	This Payment:			\$0.00	
		С	Current Year Pr	rincipal:		\$0.00	
		С	Current Year Ir	nterest:		\$0.00	
		Р	Payoff Amoun	ıt:		\$24.64	
Siva K Sundaram	LEWIS PARK ADDITION LOT 4 BLK	Street Sweeping - Residen	ntial Stree	0.41	33.00	<u>\$13.53</u>	
909 Marion St	2	Alley Sweeping		0.12	33.00	\$3.96	25-29-25-41-0110
St Paul MN 55117-5341		Citywide Street Lighting		0.59	33.00	\$19.47	
*909 MARION ST		, , , ,			_	\$36.96	
*Ward: 1		*** Owner and Taxpayer '	***			\$50.70	
*Pending as of: 8/21/2020		T	Fotal Assessme	ent:		\$36.96	
		Т	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		С	Current Year Ir	nterest:		\$0.00	
		Р	Payoff Amoun	it:		\$36.96	
			<u> </u>				
T Rental Llc	LEWIS PARK ADDITION LOT 6 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	22.00	\$9.02	25-29-23-41-0112
7900 International Dr Suite 510	2	Alley Sweeping		0.12	22.00	\$2.64	
Minneapolis MN 55425-2558		Citywide Street Lighting		0.59	22.00	\$12.98	
*903 MARION ST		*** Owner and Taxpayer '	***			\$24.64	
*Ward: 1 *Pending as of: 8/21/2020						\$24.CA	
6			Fotal Assessme	ent:		\$24.64	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	IC:		\$24.64	

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Owner or Taxpayer	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
— — — — — — — – – – – – – – – – – – – –	LEWIS PARK ADDITION LOT 9 BLK	Street Sweeping - Resid	lential Stree	0.41	35.00	\$14.35	25-29-23-41-0115
987 Marion St	2	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55117-5341		Citywide Street Lighting	g	0.59	35.00	\$20.65	
*897 MARION ST		*** Owner and Taxpayo	or ***			\$39.20	
*Ward: 1 *Pending as of: 8/21/2020		o wher and ranpay				\$20.20	
8			Total Assess			\$39.20	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$39.20	
Mychelle M Bridgeford 893 Marion St St Paul MN 55117-5341 * 893 MARION ST *Ward: 1 *Pending as of: 8/21/2020	LEWIS PARK ADDITION LOT 10 BLK	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	35.00 35.00 35.00	\$14.35 \$4.20 \$20.65 \$39.20 \$39.20 \$0.00 \$0.00 \$0.00 \$39.20	
Sheila Y Hamilton	LEWIS PARK ADDITION LOT 10 BLK	Street Sweeping - Resid	ential Stree			\$9.02	25-29-23-41-0122
890 Galtier St	1	Alley Sweeping		0.12	22.00	\$2.64	2J-27-2J-41-V122
St Paul MN 55117-5335		Citywide Street Lighting	g	0.59	22.00	\$12.98	
*890 GALTIER ST						\$24.64	
*Ward: 1		*** Owner and Taxpaye	er ***			φ <u>2</u> 1.01	
*Pending as of: 8/21/2020			Total Assess	ment:		\$24.64	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$24.64	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Markus L Ewing 892 Galtier St St Paul MN 55117-5335	LEWIS PARK ADDITION LOT 9 BLK	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	22.00 22.00 22.00	\$9.02 \$2.64 \$12.98	25-29-23-41-0123	
*892 GALTIER ST *Ward: 1		*** Owner and Taxpayer	r ***			\$24.64		
*Pending as of: 8/21/2020			Total Assess	ment:		\$24.64		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$24.64		
Mark Duquesnoy	LEWIS PARK ADDITION LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.41				
Huong Nguyen	1	Alley Sweeping		0.12	22.00	\$2.64	25-27-25-41-0125	
1302 Osage St		Citywide Street Lighting	ţ	0.59	22.00	\$12.98		
St Paul MN 55117-4062						\$24.64		
*896 GALTIER ST		*** Owner and Taxpayer	r ***			φ24.04		
*Ward: 1			Total Assess	nent:		\$24.64		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$24.64		
Allison I Stoner	LEWIS PARK ADDITION LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	25-29-23-41-0127	
906 Galtier St	1	Alley Sweeping		0.12	75.00	\$9.00		
St Paul MN 55117-5335		Citywide Street Lighting	5	0.59	75.00	\$44.25		
*906 GALTIER ST					—	\$84.00		
*Ward: 1		*** Owner and Taxpayer	r ***			••••••		
*Pending as of: 8/21/2020			Total Assess	nent:		\$84.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$84.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LEWIS PARK ADDITION LOT 4 BLK	Street Sweeping - Resid	lential Stree	0.41	22.00	\$9.02	25-29-23-41-0128
908 Galtier St	1	Alley Sweeping		0.12	22.00	\$2.64	
St Paul MN 55117-5335		Citywide Street Lightin	g	0.59	22.00	\$12.98	
908 GALTIER ST						\$24.64	
Ward: 1		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessm	ient:		\$24.64	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$24.64	
Robert J Peternell	LEWIS PARK ADDITION LOT 1 BLK	Street Sweeping - Resid	lential Stree	0.41	79.50	\$32.60	25-29-23-41-0131
Cheryl A Wurster	1	Alley Sweeping		0.12	35.00	\$4.20	
14 Galtier St		Citywide Street Lightin	g	0.59	79.50	\$46.91	
t Paul MN 55117-5335						\$83.71	
914 GALTIER ST		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	ient:		\$83.71	
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:		\$83.71	
Coua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Com		1.07	26.00 99.00	\$27.82 \$40.59	25-29-23-41-0132
81 Germain Ct		Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	125.00	\$40.39 \$73.75	
t Paul MN 55106-2958		Rice/Sycamore to Rose	-	0.39	26.00	\$11.96	
879 RICE ST		Rice/Sycamore to Rose	ASL	0.40	20.00		
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpay	er ***			\$154.12	
1 chang as 01. 0/21/2020			Total Assessm	ient:		\$154.12	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	-		\$0.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Comm	nercial/Art	1.07	26.00	\$27.82	25-29-23-41-0133
981 Germain Ct	LOT 14 BLK 3	Citywide Street Lighting		0.59	26.00	\$15.34	
St Paul MN 55106-2958		Rice/Sycamore to Rose	ASL	0.46	26.00	\$11.96	
*877 RICE ST						\$55.12	
*Ward: 1		*** Owner and Taxpaye	nd Taxpayer ***				
Pending as of: 8/21/2020			Total Assessm	nent:	-	\$55.12	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$55.12	
Hinaklay Properties Lla		Street Sweeping - Comn				\$69.55	
Hinckley Properties Llc 855 Rice St	3 FT OF N 5 5/10 FT OF LOT 26 AND N	Street Sweeping - Reside		0.41	3.00	\$1.23	25-29-23-41-0139
St Paul MN 55117-5421	1/2 OF LOT 5 AND ALL OF LOTS 6	Citywide Street Lighting		0.59	68.00	\$40.12	
	AND LOT 7 BLK 3	Rice/Sycamore to Rose		0.46	65.00	\$29.90	
*855 RICE ST		5				\$140.80	
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***			\$140.00	
			Total Assessm	nent:		\$140.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$140.80	
Dareld J Meggitt	MCKENTY'S OUT LOTS TO ST. PAUL S 5 5/10 FT OF N 11 FT OF LOT 26 AND S	Street Sweeping - Comn		1.07	39.00	\$41.73	25-29-23-41-0140
Patricia J Meggitt	1/2 OF LOT 5 AND ALL OF LOT 4 BLK	Street Sweeping - Reside		0.41	6.00	\$2.46	
1037 Arundel St	3	Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55117-5169		Rice/Sycamore to Rose	ASL	0.46	39.00	\$17.94	
*849 RICE ST						\$88.68	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$88.68	
			This Payment:	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$88.68	

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Owner or Taxpayer	Property Description	Item Description	<u>l</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Resi		0.41	59.00	\$24.19	25-29-23-41-0143
855 Rice St	WITH ESMT AND EX ATWATER ST AND EX W 40 FT LOTS 28 29 AND LOT	Citywide Street Lightin	ng	0.59	59.00	\$34.81	
St Paul MN 55117-5421	30 BLK 3					\$59.00	
*157 ATWATER ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessme	ent:		\$59.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$59.00	
Agt Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Resi	dential Stree	0.41		\$23.17	
350 Ferndale Rd N	SUBJ TO ESMT AND EX ATWATER ST THE W 40 FT OF LOTS 28 29 AND LOT	Citywide Street Lightin	ng	0.59	56.50	\$33.34	
/inneapolis MN 55447-2580	30 BLK 3					\$56.51	
*165 ATWATER ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessme	ent:		\$56.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$56.51	
Hinckley Properties Llc	MCKENTY'S OUT LOTS TO ST. PAUL S	Street Sweeping - Resi	dential Stree	0.41	41.00	<u> </u>	
355 Rice St	15 FT OF LOT 26 AND ALL OF LOT 27	Citywide Street Lightin	ng	0.59	41.00	\$24.19	
5t Paul MN 55117-5421	BLK 3					\$41.00	
852 ALBEMARLE ST		*** Owner and Taxpay	yer ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessme	ent:		\$41.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$41.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sara M Dreiling	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Resi		0.41	52.00	\$21.32	25-29-23-41-0148
Robert L Anderson	LOTS 21 AND LOT 22 BLK 3	Citywide Street Lighti	ng	0.59	52.00	\$30.68	
864 Albemarle St						\$52.00	
St Paul MN 55117-5315		*** Owner and Taxpa	yer ***				
*864 ALBEMARLE ST			Total Assessn	nent:		\$52.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.00	
		Street Sweeping - Resi	idential Stree			<u> </u>	
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3	Citywide Street Lighti	ng	0.59	39.00	\$23.01	
Woodbury MN 55125-1446	DLK 3					\$39.00	
*868 ALBEMARLE ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$39.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$39.00	
		Street Sweeping - Resi	idential Stree			<u> </u>	
981 Germain Ct	32 75F100 FT OF LOTS 16 AND LOT	Citywide Street Lighti		0.59	33.00	\$19.47	
St Paul MN 55106-2958	17 BLK 3					\$33.00	
*156 MILFORD ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$33.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$33.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zoua S Vue	MCKENTY'S OUT LOTS TO ST. PAUL E	Street Sweeping - Reside		0.41	33.00	\$13.53	25-29-23-41-0152
981 Germain Ct	33 FT OF W 66 FT OF LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting	5	0.59	33.00	\$19.47	
St Paul MN 55106-2958			at at at			\$33.00	
*160 MILFORD ST		*** Owner and Taxpaye	er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$33.00	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$33.00	
Diana C Hill	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41		\$23.78	25-29-23-41-0154
877 Albemarle St	EX ALLEY LOT 15 BLK 2	Alley Sweeping		0.12	26.00	\$3.12	
St Paul MN 55117-5314		Citywide Street Lighting	5	0.59	58.00	\$34.22	
*879 ALBEMARLE ST						\$61.12	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$61.12	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$61.12	
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
877 Albemarle St	SUBJ TO ALLEY LOT 14 BLK 2	Alley Sweeping		0.12	26.00	\$3.12	25-27-25-41-0155
St Paul MN 55117-5314		Citywide Street Lighting	ç	0.59	26.00	\$15.34	
*877 ALBEMARLE ST						\$29.12	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$29.12	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$29.12	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Resi	dential Stree	0.41	26.00	\$10.66	25-29-23-41-0156
Kabo Yang	EX ALLEY LOT 13 BLK 2	Alley Sweeping		0.12	26.00	\$3.12	
871 Albemarle St		Citywide Street Lightin	ng	0.59	26.00	\$15.34	
St Paul MN 55117-5314						\$29.12	
*871 ALBEMARLE ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$29.12	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$29.12	
		Street Sweeping - Resi				<u> </u>	
1112 Selby Ave	EX ALLEY LOT 12 BLK 2	Alley Sweeping	dential Stree	0.12	26.00	\$3.12	25-29-25-41-0157
St Paul Park MN 55071-1341		Citywide Street Lightir	ng	0.59	26.00	\$15.34	
*869 ALBEMARLE ST		, ,	0			\$29.12	
*Ward: 1		*** Owner and Taxpay	yer ***			ψ27.12	
*Pending as of: 8/21/2020			Total Assess	ment:		\$29.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$29.12	
		Street Sweeping - Resi	dontial Street		<u> </u>	\$33.42	
Carneta Givens	MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ST & EX W 8 75/100 FT THE	Alley Sweeping - Kesh	dential Stree	0.41	73.00	\$33.42 \$8.76	25-29-23-41-0166
Lillile P Williams 845 Albemarle St	FOL LOTS 1 2 & LOT 3 BLK 2	Citywide Street Lightir	ng	0.12	81.50	\$48.09	
St Paul MN 55117-5314		, ,	0			\$90.27	
*845 ALBEMARLE ST		*** Owner and Taxpay	yer ***			¢90.27	
*Ward: 1			Total Assess	ment:		\$90.27	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.27	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Buy Rite Companies Llc	MCKENTY'S OUT LOTS TO ST. PAUL	Street Sweeping - Resider	ential Stree	0.41	52.00	\$21.32	25-29-23-41-0168
2515 White Bear Ave N Ste 121	SUBJ TO ALLEY LOTS 25 AND LOT 26	Alley Sweeping		0.12	52.00	\$6.24	
St Paul MN 55109-5155	BLK 2	Citywide Street Lighting		0.59	52.00	\$30.68	
*854 SIMCOE ST						\$58.24	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessm	ient:		\$58.24	
]	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$58.24	
		Straat Swaaning Dagida				\$10.66	
Teshite Wako	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 24 BLK 2	Street Sweeping - Resider Alley Sweeping	initial Stree	0.41	26.00	\$10.00	25-29-23-41-0169
5712 102nd Ave N		Citywide Street Lighting		0.12	26.00	\$15.34	
Brooklyn Park MN 55443-2073		City wide Suber Eighting		0.57	20.00		
*860 SIMCOE ST *Ward: 1		*** Owner and Taxpayer	r ***			\$29.12	
*Pending as of: 8/21/2020		-	Total Assessm	ent:		\$29.12	
		[This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$29.12	
Daniel Gomez Gonzales Sr	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resider		0.41	25.00	\$10.26	25-29-23-41-0175
874 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 3 BLK 7	Citywide Street Lighting		0.59	25.00	\$14.76	
St Paul MN 55117-5360 * 874 WOODBRIDGE ST		*** Owner and Taxpayer	r ***			\$25.02	
*Ward: 1		-	Total Assessm	anti	-	\$25.02	
*Pending as of: 8/21/2020			This Payment:			\$23.02 \$0.00	
			Current Year F			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$0.00 \$25.02	
		1	i ayon Amoul	u 		923.02	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	74.50	\$30.55	25-29-23-41-0182
Ramsey Co Tax Forf Land	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 1 BLK 12	Citywide Street Lightin	ng	0.59	74.50	\$43.96	
Po Box 64097	a 19 EOT TIBLE 12					\$74.51	
St Paul MN 55164-0097		*** Owner and Taxpay	yer ***				
*877 WOODBRIDGE ST			Total Assess	ment:		\$74.51	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$74.51	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			<u> </u>	
C/O Song Xiong	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
0465 Partridge St Nw	& 15 LOT 4 BLK 12					\$25.00	
Coon Rapids MN 55433-4638		*** Owner and Taxpay	yer ***				
871 WOODBRIDGE ST			Total Assess	ment:		\$25.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	
Sa Ventures Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			<u> </u>	
C/O Rbk Capital	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lightin		0.59	25.00	\$14.75	25-27-25-41-0170
5 W 39th St Rm 806	& 15 LOT 10 BLK 12					\$25.00	
New York NY 10018-0548		*** Owner and Taxpay	yer ***				
855 WOODBRIDGE ST			Total Assess	ment:		\$25.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bobby S Levasseur	LEWIS SECOND ADDITION TO ST	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25	25-29-23-41-0193
347 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 13 BLK 12	Citywide Street Lighti	ing	0.59	25.00	\$14.75	
5t Paul MN 55117-5361						\$25.00	
847 WOODBRIDGE ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$25.00	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Res	idential Stree			<u> </u>	
1a Esmeralda Andrade Lara	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 14 BLK 12	Citywide Street Lighti	ing	0.59	25.00	\$14.75	
43 Woodbridge St	& 13 LOT 14 BLK 12					\$25.00	
t Paul MN 55117-5361		*** Owner and Taxpa	yer ***				
845 WOODBRIDGE ST			Total Assess	ment:		\$25.00	
Ward: 1			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	
risteo Palacios Garcia	LEWIS SECOND ADDITION TO ST	Street Sweeping - Res	idential Stree			\$32.19	
la Esmeralda Andrade Lara	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighti		0.59	78.50	\$46.32	23-27-28-41-0175
43 Woodbridge St	& 15 EX 5 FT FOR ST LOT 15 BLK 12					\$78.51	
t Paul MN 55117-5361		*** Owner and Taxpa	yer ***				
843 WOODBRIDGE ST			Total Assess	ment:	-	\$78.51	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	*		\$0.00	
			Payoff Amo	unt:		\$78.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Del Co Limited Partnership	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	74.50	\$30.55	25-29-23-41-0196
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 EX 5 FT FOR ST S 4/5 OF LOT 16	Citywide Street Lightin	ng	0.59	74.50	\$43.96	
St Paul MN 55117-0122	BLK 12					\$74.51	
*840 MARION ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$74.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$74.51	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41		<u>\$13.53</u>	
344 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lightin		0.59	33.00	\$19.47	
5t Paul MN 55117-5339	& 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12					\$33.00	
*844 MARION ST		*** Owner and Taxpay	yer ***			·	
Ward: 1			Total Assessm	ent:		\$33.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$33.00	
Bradley E Beving	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41		<u> </u>	
348 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lightin		0.59	25.00	\$14.75	25-27-25-41-0170
St Paul MN 55117-5339	& 15 LOT 18 BLK 12					\$25.00	
848 MARION ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessm	ent:	-	\$25.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jerome E Devine Jr Robbyn M Devine	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	25.00 25.00	\$10.25 \$14.75	25-29-23-41-0202
862 Marion St	& 15 LOT 25 BLK 12					\$25.00	
St Paul MN 55117-5339		*** Owner and Taxpa	yer ***				
*862 MARION ST			Total Assess	ment:		\$25.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$25.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Res	idential Stree		40.00	<u> </u>	
Melba D Daley 864 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighti		0.41	40.00	\$23.60	25-29-23-41-0203
St Paul MN 55117-5339	& 15 S 15 FT OF LOT 25 AND ALL OF LOT 24 BLK 12					\$40.00	
*864 MARION ST		*** Owner ***					
*Ward: 1 *Dending of 6 8/21/2020			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Robert E Schilling	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	*** Taxpayer and 3rd	Party ***				25-29-23-41-0203
677 Sims Ave	& 15 S 15 FT OF LOT 25 AND ALL OF		Total Assess	ment:		\$40.00	
St Paul MN 55106-3710	LOT 24 BLK 12		This Paymer	nt:		\$0.00	
*864 MARION ST			Current Year	r Principal:		\$0.00	
*Ward: 1			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lizeth L Garcia	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	25-29-23-41-0212
365 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5340	& 15 LOTS 6 AND LOT 7 BLK 13	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*865 MARION ST						\$56.00	
Ward: 1		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	nent:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
Inb Investments Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree		25.00	<u>\$10.25</u>	
7682 Immanuel Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	dential Stree	0.12	25.00	\$3.00	25-29-23-41-0213
Cottage Grove MN 55016-2039	& 15 LOT 8 BLK 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
861 MARION ST			8			\$28.00	
Ward: 1		*** Owner and Taxpa	yer ***			\$28.00	
Pending as of: 8/21/2020			Total Assess	ment:		\$28.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$28.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			<u>\$10.25</u>	
55 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	25-29-25-41-0215
t Paul MN 55117-5340	& 15 LOT 10 BLK 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
855 MARION ST		, ,	5		—	\$28.00	
Ward: 1		*** Owner and Taxpa	yer ***			\$28.00	
Pending as of: 8/21/2020			Total Assess	nent:	<u> </u>	\$28.00	
			This Paymen			\$0.00	
			Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou	ınt:		\$28.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan C Ferrara	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41		\$10.25	25-29-23-41-0216
853 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-5340	& 15 LOT 11 BLK 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
* 853 MARION ST *Ward: 1		*** Owner and Taxpay	yer ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$28.00	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$28.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	
11536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	achtar Stree	0.12	50.00	\$6.00	25-29-25-41-021/
Blaine MN 55449-5940	& 15 LOTS 12 & LOT 13 BLK 13	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*851 MARION ST		, ,	0		_	\$56.00	
*Ward: 1		*** Owner and Taxpay	yer ***			\$50.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Durgab Property Solutions Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	91.50	\$37.52	
11536 Yancy Ct Ne	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	58.00	\$6.96	2J-2J-2J-71-0210
Blaine MN 55449-5940	& 15 SUBJ TO ST THE FOL; LOTS 14 & LOT 15 BLK 13	Citywide Street Lightin	ng	0.59	91.50	\$53.99	
*841 MARION ST	LOT IS BER 15					\$98.47	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$98.47	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$98.47	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Warren R Heller	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41		\$22.55	25-29-23-41-0221
52 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	55.00	\$6.60	
t Paul MN 55117-5333	& 15 EX S 8FT LOT 18 & EX N 12FT LOT 20 & ALL OF LOT 19 BLK 13	Citywide Street Lightir	ıg	0.59	55.00	\$32.45	
852 GALTIER ST						\$61.60	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	nent:		\$61.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$61.60	
Fyr Sfr Borrower Llc	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	dential Stree			\$20.50	
	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	50.00	\$6.00	25-29-25-41-0224
Co Havenbrook Homes 505 Koger Blvd Ste 400	& 15 LOTS 25 & LOT 26 BLK 13	Citywide Street Lightir	ıg	0.59	50.00	\$29.50	
uluth GA 30096-7672		, .	6			\$56.00	
870 GALTIER ST		*** Owner and Taxpay	/er ***			\$50.00	
Ward: 1			Total Assess	nent:		\$56.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	dential Stree			\$30.76	
80 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	aannur Suot	0.12	25.00	\$3.00	23-29-23-41-0228
t Paul MN 55117-5333	& 15 LOT 30 BLK 13	Citywide Street Lightir	ıg	0.59	75.00	\$44.26	
880 GALTIER ST			-		_	\$78.02	
Ward: 1		*** Owner and Taxpay	/er ***			ψ/0.02	
Pending as of: 8/21/2020			Total Assess	nent:		\$78.02	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$78.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gil Pariente	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	25.00	\$3.00	
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
*942 GALTIER ST						\$28.00	
*Ward: 1		*** Owner and Taxpay	/er ***		-		
*Pending as of: 8/21/2020			Total Assess	nent:		\$28.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Com	mercial/Art		<u> </u>	<u>\$67.41</u>	25-29-23-41-0241
936 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lightin		0.59	63.00	\$37.17	23-27-23-41-0241
St Paul MN 55117-5344	& 15 N 1/2 OF LOT 20 AND ALL OF LOTS 21 & LOT 22 BLK 10					\$104.58	
*936 MARION ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	nent:	-	\$104.58	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$104.58	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
Ruth K Demunck 948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	dential Stree	0.12	50.00	\$6.00	25-29-23-41-0257
St Paul MN 55117-5363	& 15 LOTS 5 & LOT 6 BLK 9	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*948 WOODBRIDGE ST		, ,	C			\$56.00	
*Ward: 1		*** Owner and Taxpay	/er ***			\$50.00	
*Pending as of: 8/21/2020			Total Assess	nent:		\$56.00	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Baleriano Gil Flores	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	lential Stree	0.41	92.00	\$37.72	25-29-23-41-0264
Ana Lilia Ramirez	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	60.00	\$7.20	
223 Wayzata St	& 15 LOTS 16 & 17 BLK 10	Citywide Street Lighting	g	0.59	92.00	\$54.28	
St Paul MN 55117-5358						\$99.20	
*223 WAYZATA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$99.20	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.20	
Agt Llc		Street Sweeping - Com	mercial/Art		73.00	<u> </u>	
1350 Ferndale Rd N	EX ST LOTS 1 & ALL OF LOT 2 & LOT 3	Street Sweeping - Resid		0.41	99.00	\$40.59	25-29-25-41-0200
Minneapolis MN 55447-2580	BLK 3	Citywide Street Lighting		0.59	172.00	\$101.48	
*843 RICE ST		Rice/Sycamore to Rose	-	0.46	73.00	\$33.58	
*Ward: 1						\$253.76	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***			• • • • •	
			Total Assess	ment:		\$253.76	
			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$253.76	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resid	ential Stree			<u>\$20.50</u>	
Nhiem Huynh	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	25-29-23-41-0272
Emily Ngoc Huynh 865 Woodbridge St	& 15 LOTS 5 & 6 BLK 12	Sity while Street Eighting	ь	0.57			
St Paul MN 55117-5361		*** Owner and Taxpaye	er ***			\$50.00	
*865 WOODBRIDGE ST						\$50.00	
*Ward: 1			Total Assess This Paymer			\$50.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$0.00 \$50.00	
			rayon Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree	0.41	62.00	\$25.42	25-29-23-41-0274
May Thao	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	62.00	\$7.44	
12130 8th St S	& 15 LOTS 21 & 22 AND THE N 12 FT OF LOT 20 BLK 13	Citywide Street Lightin	ıg	0.59	62.00	\$36.58	
Afton MN 55001-9790						\$69.44	
*856 GALTIER ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:	-	\$69.44	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$69.44	
	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree			<u>\$15.58</u>	
	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	dential Stree	0.41	38.00	\$4.56	25-29-23-41-0275
14605 34th Ave N Apt 312 Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF	Citywide Street Lightin	ıg	0.12	38.00	\$22.42	
*933 MARION ST	LOT 10 BLK 15	5 6	0			\$42.56	
*Ward: 1		*** Owner and Taxpay	/er ***			\$+2.30	
*Pending as of: 8/21/2020			Total Assess	ment:		\$42.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.56	
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Street Sweeping - Resi	dential Stree				
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping	continui Direc	0.41	38.00	\$4.56	25-29-23-41-0276
St Paul MN 55117-0122	& 15 LOT 9 AND THAT PT OF LOT 10	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*937 MARION ST	WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	, ,	C		_	\$42.56	
*Ward: 1		*** Owner and Taxpay	/er ***			\$42.30	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$42.56	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description	<u>t</u>	J nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Eugenie R Morrison	LEWIS SECOND ADDITION TO ST	Street Sweeping - Residen	ntial Stree	0.41	34.00	\$13.94	25-29-23-41-0279
1769 Lexington Ave N Unit 334	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Alley Sweeping		0.12	34.00	\$4.08	
Roseville MN 55113-6522	& 15 THE S 4.91 FT LYING W OF THE E 90 FT OF LOT 14 AND THE W 33.8 FT	Citywide Street Lighting		0.59	34.00	\$20.06	
*243 WAYZATA ST	OF LOT 15 BLK 15					\$38.08	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessme	nt:		\$38.08	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Р	Payoff Amount	t:		\$38.08	
		Street Sweeping - Residen	ntial Stree	0.41		\$27.68	
11151 Stillwater Ln	The E 90 Ft Of Lot 14 Blk 15	Citywide Street Lighting		0.59	67.50	\$39.83	25-29-25-41-028/
Woodbury MN 55129-6235		, , , , , , , , , , , , , , , , , , , ,				\$67.51	
*923 MARION ST		*** Owner and Taxpayer	***			\$07.51	
*Ward: 1		— T	Total Assessme	nt:	-	\$67.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incinal		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$67.51	
Frank L Sprandel	Subj To Alley; Lots 19,20 And 21 Blk 2	Street Sweeping - Residen	ntial Stree	0.41	78.00	\$31.98	25-29-23-41-0288
366 Simcoe St		Alley Sweeping		0.12	78.00	\$9.36	
St Paul MN 55117-5347		Citywide Street Lighting		0.59	78.00	\$46.02	
*866 SIMCOE ST						\$87.36	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessme	nt:		\$87.36	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		Р	Payoff Amount	t :		\$87.36	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Epstein Enterprises Llc	LOT 10 BLK 1	Street Sweeping - Comm	nercial/Art	1.07	62.00	\$66.34	25-29-23-41-0289
Po Box 18004		Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	
St Paul MN 55118-0004		Alley Sweeping		0.12	40.00	\$4.80	
*174 FRONT AVE		Citywide Street Lighting	ş	0.59	82.00	\$48.38	
*Ward: 1						\$127.72	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***				
			Total Assess	ment:	-	\$127.72	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$127.72	
Melvin D Revord	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	25-29-23-42-0006
Janet M Revord	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-42-0000
278 Front Ave	LOTS LOT 3 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5329						\$71.20	
*278 FRONT AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Comm	nercial/Art		40.00	\$42.80	25-29-23-42-0009
290 Front Ave	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-42-0007
St Paul MN 55117-5329	LOTS LOT 6 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*290 FRONT AVE						\$71.20	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:	•	\$71.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Un</u>	<u>it Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	25-29-23-42-0010
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	
2348 Highwood Ave	LOTS LOT 7 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55119-5802						\$71.20	
*294 FRONT AVE		*** Owner and Taxpayer *	***				
*Ward: 1		Te	otal Assessment:	:		\$71.20	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$71.20	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	
308 Front Ave	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	25-29-25-42-0015
St Paul MN 55117-5329	LOTS EX ALLEY LOT 10 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*308 FRONT AVE						\$71.20	
*Ward: 1		*** Owner and Taxpayer *	***			\$71.20	
*Pending as of: 8/21/2020		Te	otal Assessment:	:		\$71.20	
		T	his Payment:			\$0.00	
		C	urrent Year Prin	cipal:		\$0.00	
		C	urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$71.20	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	
	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighting	ual Succ	0.41	50.00	\$20.50 \$29.50	25-29-23-42-0016
Kabao Lor 052 Forminaton St	TO ST. PAUL LOTS 3 AND LOT 4 BLK	City wide Succe Eighting		0.59			
952 Farrington St St Paul MN 55117-5212	1	*** Owner and Taxpayer *	***			\$50.00	
*952 FARRINGTON ST			otal Assessment:			\$50.00	
*Ward: 1							
*Pending as of: 8/21/2020			his Payment:	ainal		\$0.00 \$0.00	
-			urrent Year Prind urrent Year Inter	•		\$0.00 \$0.00	
				rest:			
		Pa	ayoff Amount:			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Reside		0.41	25.00	\$10.25	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	5	0.59	25.00	\$14.75	
936 Farrington St						\$25.00	
St Paul MN 55117-5212		*** Owner and Taxpaye	er ***				
*936 FARRINGTON ST *Ward: 1			Total Assessi			\$25.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chung as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
Ferson Yang	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Reside	ential Stree			<u> </u>	25-29-23-42-0023
Choua Xiong	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	
309 Stinson St	LOTS EX ALLEY LOT 11 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-5309						\$44.80	
*309 STINSON ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessi	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
<u> </u>	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.40</u>	
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	25-27-25-42-0025
St Paul MN 55117-5309	LOTS LOT 13 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*299 STINSON ST						\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas C Vehrs 291 Stinson St St Paul MN 55117-5309	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1	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	25-29-23-42-0027
*291 STINSON ST *Ward: 1	*** Owner and Tax		yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$44.80	
Barry W Kostyk	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resi					25-29-23-42-0028
44 Summit Farm Ln	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	25-29-25-42-0028
White Bear Lake MN 55110-3112	LOTS LOT 16 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*289 STINSON ST					_	\$44.80	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resi	idential Stree	0.41	34.00	\$13.94	25-29-23-42-0031
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 1	Alley Sweeping		0.12	34.00	\$4.08	
St Paul MN 55117-5309	LOIS LOI 20 BER 1	Citywide Street Lightin	ng	0.59	34.00	\$20.06	
*273 STINSON ST *Ward: 1		*** Owner and Taxpa	yer ***			\$38.08	
*Pending as of: 8/21/2020			Total Assess	nent:	=	\$38.08	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$38.08	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Comr	nercial/Art	1.07	65.00	\$69.55	25-29-23-42-0036
Danisha Vulu	PAUL, MINN. LOTS 1 AND LOT 2 BLK	Street Sweeping - Resid	lential Stree	0.41	124.00	\$50.84	
757 Fuller Ave	1	Alley Sweeping		0.12	65.00	\$7.80	
St Paul MN 55104-4832		Citywide Street Lighting	g	0.59	189.00	\$111.51	
*320 FRONT AVE						\$239.70	
*Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessr	ment:		\$239.70	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$239.70	
Bbha Portfolio Ii Llc	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Comr	nercial/Art	1.07	66.00	\$70.62	25-29-23-42-0037
Attn: Michael Buelow	PAUL, MINN. LOT 1 BLK 1 FRONT ST	Alley Sweeping		0.12	66.00	\$7.92	
1645 Palace Ave	ADD AND IN SD COURTLAND ADD LOT 3 BLK 1	Citywide Street Lighting	g	0.59	66.00	\$38.94	
St Paul MN 55105-2136						\$117.48	
*332 FRONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$117.48	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$117.48	
Thao Yang	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Comr	mercial/Art	1.07	33.00	\$35.31	25-29-23-42-0038
Pang Lee	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 1	Alley Sweeping		0.12	33.00	\$3.96	
334 Front Ave	DLK I	Citywide Street Lighting	g	0.59	33.00	\$19.47	
St Paul MN 55117-5213						\$58.74	
*334 FRONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$58.74	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$58.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenisha Graddy-Bumpus	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Cor	nmercial/Art	1.07	33.00	\$35.31	25-29-23-42-0039
336 Front Ave	ST. PAUL, RAMSEY CO., MINN. LOT 3	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55117-5213	BLK 1	Citywide Street Lighti	ng	0.59	33.00	\$19.47	
*336 FRONT AVE						\$58.74	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	sment:		\$58.74	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$58.74	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Cor	nmercial/Art			\$59.39	
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	55.50	\$32.75	25-27-25-42-0044
St Paul MN 55117-5100	OF WILKIN AND HAYWARD'S OUTLOTS W 60 FT OF LOT 4 BLK 1				—	\$92.14	
*960 WESTERN AVE N		*** Owner and Taxpa	yer ***			¢/211 .	
*Ward: 1			Total Assess	sment:	-	\$92.14	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$92.14	
Mark C Danielson	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Cor				<u>\$40.66</u>	
956 Western Ave N Unit 2	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	38.00	\$22.42	25-29-25-42-0045
St Paul MN 55117-5234	OF WILKIN AND HAYWARD'S OUTLOTS LOT 5 BLK 1		C		=	\$63.08	
*956 WESTERN AVE N	OUTLOIS LOT SIEK I	*** Owner and Taxpa	yer ***			\$05.08	
*Ward: 1			Total Assess	sment:		\$63.08	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$63.08	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Glenn Kapaun 952 Western Ave N	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Street Sweeping - Con Citywide Street Lighti		1.07	38.00	\$40.66 \$22.42	25-29-23-42-0046
St Paul MN 55117-5234	OUTLOTS LOT 6 BLK 1					\$63.08	
*952 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1 *Dending as af 8/21/2020			Total Assess	ment:		\$63.08	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.08	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Con		1.07		<u>\$40.66</u>	
Dahsoe Morris	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	38.00	\$22.42	25-29-25-42-0048
942 Western Ave N	OF WILKIN AND HAYWARD'S OUTLOTS LOT 8 BLK 1	, .	c			\$63.08	
St Paul MN 55117-5234		*** Owner and Taxpa	yer ***			<i>\\</i> 00.00	
*942 WESTERN AVE N			Total Assess	ment:		\$63.08	
*Ward: 1			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.08	
	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Res	idential Stree			<u>\$13.53</u>	
355 Stinson St	PAUL, MINN. LOT 6 BLK 1	Alley Sweeping		0.12	33.00	\$3.96	25-29-25-42-0054
St Paul MN 55117-5222		Citywide Street Lighti	ng	0.59	33.00	\$19.47	
*355 STINSON ST						\$36.96	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$36.96	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.96	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nathan D Teegarden	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.41	66.00	\$27.06	25-29-23-42-0055
351 Stinson St	PAUL, MINN. SUBJ TO ESMTS; LOTS 7 & LOT 8 BLK 1	Alley Sweeping		0.12	66.00	\$7.92	
St Paul MN 55117-5222	& LOT 8 BLK 1	Citywide Street Lightin	ıg	0.59	66.00	\$38.94	
*351 STINSON ST						\$73.92	
*Ward: 1		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$73.92	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$73.92	
Bernice F Labarre	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.41	33.00	<u>\$13.53</u>	
337 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping		0.12	33.00	\$3.96	25-29-25-42-005/
St Paul MN 55117-5222	BLK 1	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
*337 STINSON ST			0			\$36.96	
*Ward: 1		*** Owner and Taxpay	ver ***			\$50.70	
*Pending as of: 8/21/2020			Total Assess	ment:		\$36.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.96	
		Street Sweeping - Resid	dantial Strat			\$24.19	
Cong Xiong	FRONT ST. ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 26	Alley Sweeping - Kesic	Jenual Stree	0.41 0.12	59.00 59.00	\$24.19 \$7.08	25-29-23-42-0058
Pahoua Xiong	FT OF LOT 4 BLK 1 OF COURTLAND	Citywide Street Lightin	σ	0.12	59.00	\$34.81	
333 Stinson St St Paul MN 55117-5222	ADDITION & IN SD FRONT ST ADDITION LOT 8 BLK 1	Sity white Subort Eightin	0	0.09			
*333 STINSON ST	ADDITION LOT OBER 1	*** Owner and Taxpay	ver ***			\$66.08	
*Ward: 1		1 0	Total Assess	ment		\$66.08	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Sarront real			φ0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	25-29-23-42-0059
25 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55117-5222	ALL OF LOT 5 BLK 1	Citywide Street Light	ing	0.59	40.00	\$23.60	
325 STINSON ST						\$44.80	
Ward: 1		*** Owner and Taxpa	iyer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	idential Stree			<u>\$28.29</u>	
820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S	Citywide Street Light		0.59	69.00	\$40.71	25-27-25-42-0001
t Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15		-			\$69.00	
266 STINSON ST		*** Owner and Taxpa	iyer ***			\$69.00	
Ward: 1			Total Assess	ment:		\$69.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$69.00	
	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Res	idential Stree			<u>\$16.40</u>	
93 Hubbard Ave	ST. PAUL EX GALTIER ST N 40 FT OF S	Citywide Street Light		0.59	40.00	\$23.60	25-27-25-42-0002
Paul MN 55104-7738	72 765/1000 FT OF N 1/2 OF S 1/2 OF LOT 15					\$40.00	
923 GALTIER ST		*** Owner and Taxpa	yer ***			• • • •	
Ward: 1			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brent T Ness	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resid	dential Stree	0.41	43.00	\$17.63	25-29-23-42-0063
1836 Ross Ave	ST. PAUL EX GALTIER ST N 11 15/100	Alley Sweeping		0.12	99.00	\$11.88	
St Paul MN 55119-3432	FT OF S 1/4 OF LOT 15 AND QUADRANGLE TRACT ADJ ON N	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
*919 GALTIER ST *Ward: 1	MEASURING 32 29/100 FT ON W L OF SD GALTIER ST AND 32 765/1000 FT	*** Owner and Taxpay	/er ***			\$54.88	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$54.88	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.88	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resid	dential Stree		<u> </u>	\$25.01	
4341 Hadley Ave N	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	61.00	\$7.32	23-29-23-42-0004
Dakdale MN 55128-2611	LOTS E 2/3 OF LOT 2 AND ALL OF	Citywide Street Lightin	ıg	0.59	61.00	\$35.99	
274 STINSON ST	LOT 1 BLK 2	, 6	6			\$68.32	
Ward: 1		*** Owner and Taxpay	/er ***			\$08.52	
Pending as of: 8/21/2020			Total Assessn	nent:		\$68.32	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.32	
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resid	dential Stree			<u>\$11.07</u>	
84 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	27.00	\$3.24	
t Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	Citywide Street Lightin	ıg	0.59	27.00	\$15.93	
284 STINSON ST	TDER 2					\$30.24	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessn	nent:		\$30.24	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$30.24	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Save A Home Llc	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resi	dential Stree	0.41	53.00	\$21.73	25-29-23-42-0068	
8362 Tamarack Village Suite 119-355	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	53.00	\$6.36		
Woodbury MN 55125-3392	LOTS W 1/3 OF LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lightin	ng	0.59	53.00	\$31.27		
*286 STINSON ST						\$59.36		
*Ward: 1		*** Owner and Taxpay	yer ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$59.36		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$59.36		
		Street Sweeping Basi				<u> </u>		
Kbd Investments Llc	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Street Sweeping - Resi Alley Sweeping	dential Stree	0.41 0.12	27.00 27.00	\$3.24	25-29-23-42-0070	
877 White Bear Ave N #2	LOTS W 1/3 OF LOT 6 AND E 1/3 OF	Citywide Street Lightin	nσ	0.12	27.00	\$15.93		
St Paul MN 55106-4303	LOT 7 BLK 2	City while Subort Eighth		0.57		\$30.24		
*292 STINSON ST *Ward: 1		*** Owner and Taxpay	ver ***			\$30.24		
*Pending as of: 8/21/2020			Total Assess	ment		\$30.24		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	1		\$0.00		
			Payoff Amo			\$30.24		
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resi	dential Stree	0.41	27.00	\$11.07	25-29-23-42-0071	
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	27.00	\$3.24		
Eagan MN 55123-1129	LOTS W 2/3 OF LOT 7 BLK 2	Citywide Street Lightin	ng	0.59	27.00	\$15.93		
*294 STINSON ST						\$30.24		
*Ward: 1		*** Owner and Taxpay	yer ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$30.24		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$30.24		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Res	idential Stree	0.41	85.50	\$35.06	25-29-23-42-0074
924 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1, 2 & LOT 3 BLK	Citywide Street Lighti	ing	0.59	85.50	\$50.45	
St Paul MN 55117-5211	2					\$85.51	
*924 FARRINGTON ST		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	ment:		\$85.51	
*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:		\$85.51	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Res	idential Stree	0.41		<u> </u>	
7801 E Bush Lake Rd Unit 430	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighti		0.59	25.00	\$14.75	25-27-25-42-0015
Edina MN 55439-3160	TO ST. PAUL LOT 4 BLK 2					\$25.00	
*920 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$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	unt:		\$25.00	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Res	idential Stree			<u> </u>	
Jason Mcdonald	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighti		0.59	25.00	\$14.75	25-27-25-42-00/0
1672 Peninusula Dr	TO ST. PAUL LOT 5 BLK 2					\$25.00	
New Brighton MN 55112-5488		*** Owner and Taxpa	iyer ***			<i> </i>	
*918 FARRINGTON ST			Total Assess	ment.	-	\$25.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
E O D Enterprises Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Res	idential Stree	0.41		\$10.25	25-29-23-42-0077
506 Lexington Pkwy N	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 6 BLK 2	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
St Paul MN 55104-2607	1031.TAOLEOT (BER 2					\$25.00	
916 FARRINGTON ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessn	nent:		\$25.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$25.00	
E O D Enterprises Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Res	idential Stree			<u> </u>	
06 Lexington Pkwy N	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 7 BLK 2	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
t Paul MN 55104-2607	TO ST. PAUL LOT / BLK 2					\$25.00	
914 FARRINGTON ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessn	nent:		\$25.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Res	idential Stree			<u> </u>	
.626 39th Ave Ne	WILKIN AND HEYWARD'S OUTLOTS	Citywide Street Lighti	ng	0.59	25.00	\$14.75	
/inneapolis MN 55421-4045	TO ST. PAUL LOT 9 BLK 2					\$25.00	
910 FARRINGTON ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessn	ment:		\$25.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tc Prop Co Llc	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Reside		0.41	62.00	\$25.43	25-29-23-42-0082
4892 Boyd Ave	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	3	0.59	62.00	\$36.59	
Inver Grove Heights MN 55076-1152						\$62.02	
*902 FARRINGTON ST		*** Owner and Taxpaye	er ***		-		
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr			\$62.02	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$62.02	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Reside	ential Stree			<u> </u>	25-29-23-42-0084
Sara Jane Strecker	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	
329 Savage Ln	LOTS LOT 12 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Little Canada MN 55117-1653						\$44.80	
*305 BURGESS ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
301 Burgess St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	40.00	\$4.80	23-29-23-42-0003
St Paul MN 55117-5303	LOTS LOT 13 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*301 BURGESS ST						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lindsey Talbot	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resi	dential Stree	0.41	35.00	\$14.35	25-29-23-42-0091
271 Burgess St	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55117-5303	LOTS LOT 20 BLK 2	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
271 BURGESS ST						\$39.20	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$39.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$39.20	
Evan Oconnor	COURTLAND, AN ADDITION TO ST.	Street Sweeping - Resi	dential Stree		95.50	\$39.16	
320 Stinson St Unit 1	PAUL, MINN. LOTS 1 & LOT 2 BLK 2	Citywide Street Lightin		0.59	95.50	\$56.35	25-27-25-42-0074
St Paul MN 55117-5236						\$95.51	
*320 STINSON ST		*** Owner and Taxpa	yer ***			\$70101	
*Ward: 1			Total Assess	ment:		\$95.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.51	
	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.41	33.00	<u>\$13.53</u>	
340 Stinson St	ST. PAUL, RAMSEY CO., MINN. LOT 2	Citywide Street Lightin		0.59	33.00	\$19.47	20-27-20-72-0070
St Paul MN 55117-5236	BLK 2	-				\$33.00	
*334 STINSON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$33.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$33.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Resi		0.41	66.00	\$27.06	25-29-23-42-0097
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 2	Citywide Street Lightin	ng	0.59	66.00	\$38.94	
340 Stinson St			ale ale ale			\$66.00	
St Paul MN 55117-5236		*** Owner and Taxpay	yer ***				
*340 STINSON ST *Ward: 1			Total Assessm			\$66.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chung as 01. 8/21/2020			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$66.00	
	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Resi	idential Stree	0.41		\$27.06	25-29-23-42-0099
54 Stinson St	PAUL, MINN. VAC ALLEY ACCRUING & LOTS 3 & LOT 4 BLK 2	Citywide Street Lightin	ng	0.59	66.00	\$38.94	
St Paul MN 55117-5236						\$66.00	
354 STINSON ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessm	ent:		\$66.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$66.00	
leffrey P Nordman	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Com		1.07			25-29-23-42-0105
Karen F Nordman	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lightin	ng	0.59	76.00	\$44.84	
14 Western Ave	OF WILKIN AND HAYWARD'S OUTLOTS LOTS 7 AND LOT 8 BLK 4					\$126.16	
St Paul MN 55117-5232		*** Owner and Taxpa	yer ***				
*914 WESTERN AVE N			Total Assessm	ent:		\$126.16	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$126.16	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marcella New	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Con	nmercial/Art	1.07		\$21.40	25-29-23-42-0107
904 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Street Sweeping - Resi	idential Stree	0.41	55.00	\$22.55	
St Paul MN 55117-5232	OF WILKIN AND HAYWARD'S OUTLOTS LOT 10 BLK 4	Citywide Street Lighti	ng	0.59	75.00	\$44.25	
*904 WESTERN AVE N						\$88.20	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$88.20	
<u>Yensou Vue</u> <u> </u>	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Resi	idential Stree			<u> </u>	
574 Edmund Ave	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.59	40.00	\$23.60	25-27-25-42-0100
St Paul MN 55103-1613	OF WILKIN AND HAYWARD'S OUTLOTS LOT 11 BLK 4				—	\$40.00	
*367 BURGESS ST	Solicity for the bert	*** Owner and Taxpa	yer ***			φ10.00	
*Ward: 1			Total Assess	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Resi	idential Stree			<u> </u>	
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Citywide Street Lighti		0.41	37.00	\$21.83	25-29-23-42-0110
359 Burgess St	OF WILKIN AND HAYWARD'S			0107			
St Paul MN 55117-5208	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpa	yer ***			\$37.00	
*359 BURGESS ST			Total Assess	ment:		\$37.00	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$37.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.41	36.00	\$14.76	25-29-23-42-0111
8124 Clifford Cir	PAUL, MINN. VAC ALLEY ACCRUING & FOL; E 3 FT OF LOT 13 BLK 4	Citywide Street Lighting	g	0.59	36.00	\$21.24	
Inver Grove Heights MN 55076-4571 *355 BURGESS ST	ROBERT A SMITHS RE OF LOTS 1 2 3 4 5 6 & 7 OF WILKIN & HAYWARDS OUTLOTS & IN SD FRONT ST SECOND	*** Owner and Taxpaye	er ***			\$36.00	
*Ward: 1	offering and provide street		Total Assessm	ient:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$36.00	
	FRONT ST. SECOND ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.41		<u>\$27.06</u>	
349 Burgess St	PAUL, MINN. VAC ALLEY ACCRUING & LOTS 7 & LOT 8 BLK 2	Citywide Street Lighting		0.59	66.00	\$38.94	
St Paul MN 55117-5208	a lois / a loi o blk 2					\$66.00	
*349 BURGESS ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ient:	-	\$66.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$66.00	
	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree			<u>\$27.06</u>	
337 Burgess St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	Citywide Street Lighting		0.59	66.00	\$38.94	<i>25-27-25</i> -72-0117
St Paul MN 55117-5208	& LOT 6 BLK 2					\$66.00	
*337 BURGESS ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ient:	-	\$66.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$66.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James M Madsen	FRONT ST. ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.41	33.00	\$13.53	25-29-23-42-0116
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
333 Burgess St						\$33.00	
5t Paul MN 55117-5208		*** Owner and Taxpay	/er ***				
333 BURGESS ST			Total Assess	nent:		\$33.00	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$33.00	
Quality Residences Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Resi	dential Stree			<u> </u>	
617 Oak Ridge Tr	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
lopkins MN 55305-4642	MINN. LOT 8 BLK 1					\$33.00	
270 BURGESS ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assess	nent:		\$33.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$33.00	
	ATWATER STREET ADDITION TO THE	Street Sweeping - Resi	dential Stree			<u> </u>	
Pa Toe	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lightin		0.59	33.00	\$19.47	
74 Burgess St	MINN. LOT 7 BLK 1					\$33.00	
t Paul MN 55117-5304		*** Owner and Taxpay	/er ***				
274 BURGESS ST			Total Assess	nent:	-	\$33.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$33.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	33.00	\$13.53	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	33.00	\$19.47	
292 Burgess St	MILLION 2 DER 1					\$33.00	
5t Paul MN 55117-5304		*** Owner and Taxpay	/er ***				
292 BURGESS ST			Total Assessr	nent:		\$33.00	
Ward: 1			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$33.00	
		Street Sweeping - Resid	dential Stree			<u> </u>	
06 Burgess St	PAUL, MINN. LOT 3 BLK 1	Citywide Street Lightin		0.59	39.00	\$23.01	
St Paul MN 55117-5304						\$39.00	
*306 BURGESS ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessr	nent:		\$39.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$39.00	
		Street Sweeping - Resid	dential Stree			<u> </u>	
510 Michigan St	PAUL, MINN. LOT 4 BLK 1	Citywide Street Lightin		0.59	39.00	\$23.01	
t Paul MN 55102-0645						\$39.00	
310 BURGESS ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessr	nent:		\$39.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$39.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rc Properties Llc	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Res		0.41	82.00	\$33.63	25-29-23-42-0134
Po Box 372	PAUL, MINN. LOT 6 BLK 1	Citywide Street Light	ing	0.59	82.00	\$48.39	
Hastings MN 55033-0372						\$82.02	
892 FARRINGTON ST		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	ment:		\$82.02	
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:		\$82.02	
	ALABAMA ADDITION NO. 2, ST.	 Street Sweeping - Res	sidential Stree		<u> </u>		25-29-23-42-0135
Sara Jane Strecker	PAUL, MINN. LOT 7 BLK 1	Citywide Street Light	ing	0.59	82.00	\$48.39	
29 Savage Ln						\$82.02	
ittle Canada MN 55117-1653		*** Owner and Taxpa	ayer ***				
317 TOPPING ST			Total Assess	ment:		\$82.02	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$82.02	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Res	sidential Stree			<u>\$15.99</u>	
3446 Queen Ave N	PAUL, MINN. LOT 11 BLK 1	Citywide Street Light		0.59	39.00	\$23.01	25-27-25-42-0157
/inneapolis MN 55412-2348						\$39.00	
303 TOPPING ST		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	ment:		\$39.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$39.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phillip J Meyer	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Resi		0.41	38.00	\$15.58	25-29-23-42-0140
Mary E Meyer	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
299 Topping St						\$38.00	
St Paul MN 55117-5312		*** Owner and Taxpa	yer ***				
299 TOPPING ST			Total Assessm	ent:		\$38.00	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$38.00	
	ATWATER STREET ADDITION TO THE	Street Sweeping - Resi	idential Stree	0.41		<u>\$13.53</u>	
295 Topping St	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 16 BLK 1	Citywide Street Lightin	ng	0.59	33.00	\$19.47	
t Paul MN 55117-5312	MININ EOT TO BER T					\$33.00	
295 TOPPING ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	ent:		\$33.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$33.00	
	ATWATER STREET ADDITION TO THE	Street Sweeping - Resi	idential Stree			<u> </u>	
Connie R Hune	CITY OF ST. PAUL RAMSEY COUNTY,	Citywide Street Lightin		0.59	33.00	\$19.47	
91 Topping St	MINN. LOT 15 BLK 1					\$33.00	
St Paul MN 55117-5312		*** Owner and Taxpa	yer ***				
291 TOPPING ST			Total Assessm	ent.	-	\$33.00	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$33.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Merina A Neal	ATWATER STREET ADDITION TO THE	Street Sweeping - Resi	idential Stree	0.41	33.00	\$13.53	25-29-23-42-0143
289 Topping St	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 14 BLK 1	Citywide Street Lightin	ng	0.59	33.00	\$19.47	
St Paul MN 55117-5312	MINN. LOT IT DEK T					\$33.00	
289 TOPPING ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:		\$33.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$33.00	
Epstein Enterprises Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Resi	idential Stree			<u> </u>	
o Box 18004	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 1	Citywide Street Lightin	ng	0.59	33.00	\$19.47	
t Paul MN 55118-0004	MINN. LOT IS BER 1					\$33.00	
285 TOPPING ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	ment:		\$33.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$33.00	
	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Resi	idential Stree		42.00	<u> </u>	
79 Galtier St	OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
t Paul MN 55117-5334	BLK 1					\$42.00	
* 879 GALTIER ST *Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assessm	ment:	=	\$42.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Resi	dential Stree	0.41	39.00	\$15.99	25-29-23-42-0152
24 Burgess St	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
t Paul MN 55117-2551						\$39.00	
324 BURGESS ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessr	ment:		\$39.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$39.00	
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Resi	dential Stree				
o Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Citywide Street Lightin	ng	0.59	78.00	\$46.02	
t Paul MN 55117-0383						\$78.00	
338 BURGESS ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessr	ment:		\$78.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$78.00	
/iguel Angel Romero Lezama	WILKIN & HEYWARDS OUT LOTS TO	Street Sweeping - Resi	dential Stree			<u> </u>	25-29-23-42-0157
54 Burgess St	ST. PAUL W 1/2 OF N 100 FT OF LOT	Citywide Street Lightin		0.59	66.00	\$38.94	
t Paul MN 55117-5209	23					\$66.00	
354 BURGESS ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessr	ment:	=	\$66.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	25-29-23-42-0159	
Hae Mue Paw	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
364 Burgess St	IOSI.TROLLOT ZBER T					\$40.00		
St Paul MN 55117-5209		*** Owner and Taxpay	yer ***					
*364 BURGESS ST			Total Assessm	nent:	-	\$40.00		
*Ward: 1			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$40.00		
	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Com	mercial/Art	1.07		\$40.66		
1020 Davern St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lightin	ng	0.59	38.00	\$22.42		
St Paul MN 55116-2438	TO ST. PAUL LOT 5 BLK 1					\$63.08		
*894 WESTERN AVE N		*** Owner and Taxpay	yer ***			• • • • •		
*Ward: 1			Total Assessm	ont:		\$63.08		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou	nt:		\$63.08		
		Street Sweeping - Com	mercial/Art			<u>\$40.66</u>		
388 Western Ave N	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lightin		0.59	38.00	\$22.42	25-29-25-42-0104	
St Paul MN 55117-5229	TO ST. PAUL LOT 7 BLK 1	, ,	0			\$63.08		
*888 WESTERN AVE N		*** Owner and Taxpay	yer ***			\$05.00		
Ward: 1			Total Assessm	nent:		\$63.08		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$63.08		

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>]	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brickhouse Companies Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Comme	ercial/Art	1.07	21.00	\$22.47	25-29-23-42-0167
C/O Henry Schnitzer	OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Residen	ntial Stree	0.41	54.50	\$22.35	
417 Holly Ave	TO ST. PAUL LOT 10 BLK 1	Citywide Street Lighting		0.59	75.50	\$44.55	
St Paul MN 55102-2203						\$89.37	
*872 WESTERN AVE N		*** Owner and Taxpayer	***				
*Ward: 1		T	Total Assessment:			\$89.37	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$89.37	
	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Residen	ntial Stree	0.41	80.00	\$32.80	
363 Topping St	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting		0.59	80.00	\$47.20	25-27-25-42-0100
St Paul MN 55117-5224	TO ST. PAUL LOTS 11 & LOT 12 BLK 1				_	\$80.00	
*363 TOPPING ST	1	*** Owner and Taxpayer	***			\$60.00	
*Ward: 1		T	Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$80.00	
		Street Sweeping - Residen		0.41	41.00	<u> </u>	
2e Gui Qiu 1431 Bell Oaks Ln Sw	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighting		0.41	41.00	\$24.19	25-29-23-42-0169
Rochester MN 55902-1312	TO ST. PAUL LOT 13 BLK 1	eng mae saleet Englining		0.09		\$41.00	
*359 TOPPING ST		*** Owner and Taxpayer	***			\$41.00	
*Ward: 1		T	Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$41.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sawdu Morris	SCHNEIDER'S ADDITION TO ST.	Street Sweeping - Res		0.41	66.00	\$27.06	25-29-23-42-0170
Dahsoe Morris	PAUL, MINN. LOTS 3 & LOT 4 BLK 1	Citywide Street Lighti	ng	0.59	66.00	\$38.94	
942 Western Ave N						\$66.00	
St Paul MN 55117-5234		*** Owner and Taxpa	yer ***				
*355 TOPPING ST			Total Assess	sment:		\$66.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.00	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Res	idential Stree			<u> </u>	
341 Topping St	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighti		0.59	38.00	\$22.42	25-27-25-42-0172
St Paul MN 55117-5224						\$38.00	
341 TOPPING ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$38.00	
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:		\$38.00	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Res	idential Stree			<u> </u>	
325 Topping St	PAUL, MINN. LOTS 10 & LOT 11 BLK 2	Citywide Street Lighti		0.59	78.00	\$46.02	20 27 20-72-01/ 7
5t Paul MN 55117-5224						\$78.00	
325 TOPPING ST		*** Owner and Taxpa	yer ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assess	sment:		\$78.00	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$78.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia L Lammers 321 Topping St	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	82.00 82.00	\$33.63 \$48.39	25-29-23-42-0175
St Paul MN 55117-5224 * 321 TOPPING ST		*** Owner and Taxpay	/er ***			\$82.02	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$82.02	
C			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$82.02	
Jnb Investments Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	
7682 Immanuel Ave S Cottage Grove MN 55016-2039	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 4 BLK 2	Alley Sweeping Citywide Street Lightin	ıg	0.12 0.59	33.00 33.00	\$3.96 \$19.47	
*284 TOPPING ST *Ward: 1		*** Owner and Taxpay	ver ***			\$36.96	
*Pending as of: 8/21/2020			Total Assess			\$36.96	
			This Payment: Current Year Principal:				
			Current Year Payoff Amor			\$0.00 \$36.96	
Khoua Yang Shemeng Lor	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX W 16.5 FT; LOT 2 &	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	60.00 60.00	\$24.60 \$7.20	25-29-23-42-0185
302 Topping St	ALL OF LOT 1 BLK 4	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
St Paul MN 55117-5313 *302 TOPPING ST		*** Owner and Taxpay	/er ***			\$67.20	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$67.20	
r onunig as 01. 6/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$67.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Janice M Bednarek	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Reside	ential Stree	0.41		\$15.99	25-29-23-42-0187
Stacy A Bednarek	PAUL, MINN. LOT 4 BLK 4	Alley Sweeping		0.12	39.00	\$4.68	
306 Topping St		Citywide Street Lighting	g	0.59	39.00	\$23.01	
St Paul MN 55117-5313 * 310 TOPPING ST	*** Owner and Taxp		r ***			\$43.68	
*Ward: 1			Total Assessm	ent:		\$43.68	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amou			\$43.68	
		Street Sweeping - Reside			<u> </u>		
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 6 BLK 4	Alley Sweeping - Keside	ential Stree	0.41 0.12	39.00	\$33.03 \$4.68	25-29-23-42-0189
318 Topping St		Citywide Street Lighting	r	0.12	82.00	\$48.39	
St Paul MN 55117-5313		Citywide Street Eighting	5	0.57	62.00		
*318 TOPPING ST *Ward: 1		*** Owner and Taxpayer	r ***			\$86.70	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$86.70	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amount:				
Antonello Real Estate Enterprises Llc	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Reside	ential Stree	0.41	202.00	\$82.82	25-29-23-42-0190
9873 55th St N	PAUL, MINN. LOTS 7 AND LOT 8 BLK 4	Alley Sweeping		0.12	77.00	\$9.24	
Lake Elmo MN 55042-8599		Citywide Street Lighting	5	0.59	202.00	\$119.18	
*315 ATWATER ST		*** Owner and Taxpayer	***			\$211.24	
*Ward: 1 *Pending as of: 8/21/2020							
			Total Assessm			\$211.24	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$211.24	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Resid	dential Stree	0.41	39.00	\$15.99	25-29-23-42-0191	
311 Atwater St	PAUL, MINN. LOT 9 BLK 4	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55117-5302		Citywide Street Lightin	ıg	0.59	39.00	\$23.01		
*311 ATWATER ST						\$43.68		
*Ward: 1		*** Owner and Taxpay	/er ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$43.68		
			This Paymer	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$43.68		
		Street Sweeping - Resid				\$32.80		
Soua Vue	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. EX E 10 FT;LOT 16 BLK 2	Alley Sweeping - Kesi	dential Stree	0.41 0.12	80.00 80.00	\$32.80 \$9.60	25-29-23-42-0193	
299 Atwater St	ATWATER STREET ADDITION & IN SD	Citywide Street Lightin	na	0.12	80.00	\$9.00 \$47.20		
St Paul MN 55117-5302	ALABAMA ADDITION NO 2; E 1/2 OF LOT 11 & ALL OF LOT 12 BLK 4	City wide Street Eightin	18	0.57		-		
*299 ATWATER ST *Ward: 1	LOT IT & ALL OF LOT 12 BLK 4	*** Owner and Taxpay	/er ***			\$89.60		
*Pending as of: 8/21/2020					<u> </u>	<u> </u>		
6			Total Assess			\$89.60 \$0.00		
			This Paymer Current Year			\$0.00 \$0.00		
			Current Year Current Year	-		\$0.00 \$0.00		
			Payoff Amo			\$0.00 \$89.60		
			i ayon Amo	unt.		\$89.00		
Spencer T Hartz	ATWATER STREET ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	33.00	\$13.53	25-29-23-42-0197	
3945 3rd Ave S	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 2	Alley Sweeping		0.12	33.00	\$3.96		
Minneapolis MN 55409-1608	MINN. LOT 15 BLK 2	Citywide Street Lightin	ıg	0.59	33.00	\$19.47		
*287 ATWATER ST						\$36.96		
*Ward: 1		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$36.96		
			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$36.96		

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>]	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vam Meej Property Llc	ATWATER STREET ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	33.00	\$13.53	25-29-23-42-0198
2092 Orange Ave E	CITY OF ST. PAUL RAMSEY COUNTY,	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55119-3202	MINN. LOT 12 BLK 2	Citywide Street Lighting		0.59	33.00	\$19.47	
*283 ATWATER ST						\$36.96	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$18.46	
		Т	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$18.46	
	ATWATER STREET ADDITION TO THE	Street Sweeping - Residen		0.41	33.00	\$13.53	
Paula Fung Wong	CITY OF ST. PAUL RAMSEY COUNTY,	Alley Sweeping - Kesiden		0.41	33.00	\$3.96	25-29-23-42-0199
6452 Hedgecroft Ave S	MINN. LOT 11 BLK 2	Citywide Street Lighting		0.59	33.00	\$19.47	
Cottage Grove MN 55016		Citywide Succe Eighting		0.57		-	
*279 ATWATER ST *Ward: 1		*** Owner and Taxpayer	***			\$36.96	
*Pending as of: 8/21/2020		<u>-</u> Т	otal Assessment:		=	\$36.96	
			This Payment:			\$0.00	
			Current Year Princip	oal:		\$0.00	
			Current Year Interes			\$0.00	
		Р	Payoff Amount:			\$36.96	
Eng Tat Ng	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S	Street Sweeping - Residen		0.41	41.00	\$16.81	25-29-23-42-0202
3446 Queen Ave N	1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6	Citywide Street Lighting		0.59	41.00	\$24.19	
Minneapolis MN 55412-2348 * 849 GALTIER ST	BLK 2	*** Owner and Taxpayer	***			\$41.00	
*Ward: 1		- т	Total Assessment:			\$41.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princip	oal:		\$0.00	
			Current Year Interes			\$0.00	
			Payoff Amount:	-		\$41.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Waite Property Management Llc	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Res	idential Stree	0.41	42.00	\$17.22	25-29-23-42-0203
4231 Cartier Ave	OF ST. PAUL, RAMSEY CO., MINN. N	Alley Sweeping		0.12	99.00	\$11.88	
Ames IA 50014-2211	1/3 OF LOTS 4 5 AND LOT 6 BLK 2	Citywide Street Lighti	ng	0.59	42.00	\$24.78	
*853 GALTIER ST						\$53.88	
*Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$53.88	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$53.88	
James A Westphall	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Res		0.41	81.00	\$33.21	25-29-23-42-0211
Cynthia M Westphall	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 2	Citywide Street Lighti	ng	0.59	81.00	\$47.79	
362 Topping St						\$81.00	
St Paul MN 55117-5224		*** Owner and Taxpa	yer ***				
*362 TOPPING ST			Total Assessm	nent:		\$81.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
May Xiong	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Street Sweeping - Res		0.41	40.00	\$16.40	25-29-23-42-0212
366 Topping St	TO ST. PAUL LOT 3 BLK 2	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55117-5225 * 366 TOPPING ST		*** Owner and Taxpa	ver ***			\$40.00	
Ward: 1		··· ···· · ····	Total Assessn	nent [.]		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Con		1.07	38.00	\$40.66	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2	Citywide Street Lighti	ng	0.59	38.00	\$22.42	
St Paul MN 55117-5227					\$	\$63.08	
*860 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1 *Doming og of: 8/21/2020			Total Assess			\$63.08	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.08	
849 Western Llc	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Con	nmercial/Art	1.07		\$126.26	25-29-23-42-0216
849 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOTS 8,9 & LOT 10 BLK	Street Sweeping - Resi		0.41	110.00	\$45.10	
St Paul MN 55117-5245	2	Citywide Street Lighti	ng	0.59	228.00	\$134.52	
*846 WESTERN AVE N						\$305.88	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$305.88	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$305.88	
		Street Sweeping - Resi	idential Stree			\$32.80	25-29-23-42-0217
3325 Columbus Ave S	OF WILKIN & HEYWARDS ADDITION	Citywide Street Lighti	ng	0.59	80.00	\$47.20	
Minneapolis MN 55407-2032	TO ST. PAUL LOTS 11 AND LOT 12 BLK 2					\$80.00	
*363 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessment:		-	\$80.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KINGS SUBDIVISION OF LOTS 24 & 25	Street Sweeping - Resi		0.41	67.00	\$27.47	25-29-23-42-0218
359 Atwater St	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL 24 AND 25 W 26 FT OF	Citywide Street Lightin	ng	0.59	67.00	\$39.53	
St Paul MN 55117-5204	LOT 5 BLK 2 SCHNEIDERS ADD & IN					\$67.00	
*359 ATWATER ST	SD KINGS SUB; LOT 13 BLK 2	*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessme	ent:		\$67.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$67.00	
		Street Sweeping - Resi	idential Stree	0.41		\$59.04	
3131 Halvor Ln	PAUL, MINN. LOT 7 BLK 3 ALABAMA	Citywide Street Lightin	ng	0.59	144.00	\$84.96	
Superior WI 54880-2273	ADD NO 2 & IN SD SCHNEIDERS ADD; EX W 26 FT; LOT 5 & ALL OF					\$144.00	
*345 ATWATER ST	LOTS 6, 7 & LOT 8 BLK 2	*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessme	ent:		\$144.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$144.00	
	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Resi	idential Stree	0.41		\$31.57	
3131 Halvor Ln	PAUL, MINN. LOTS 8 AND LOT 9 BLK	Citywide Street Lightin		0.59	77.00	\$45.43	<i>23-27-23-42-022</i> 0
Superior WI 54880-2273	3					\$77.00	
*337 ATWATER ST		*** Owner and Taxpa	yer ***			<i>-,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 1			Total Assessme	ent:		\$77.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$77.00	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 280
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michelle L Thompson	ALABAMA ADDITION NO. 2, ST.	Street Sweeping - Resi		0.41	82.00	\$33.63	25-29-23-42-0222
325 Atwater St	PAUL, MINN. LOT 12 BLK 3	Citywide Street Lightin	ng	0.59	82.00	\$48.39	
St Paul MN 55117-5204						\$82.02	
*325 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	nent:		\$82.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$82.02	
Song Xiong	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Resid	dential Stree			\$37.32	25-29-23-42-0223
10465 Partridge St Nw	OF ST. PAUL, RAMSEY CO., MINN. N	Citywide Street Lightir		0.59	91.00	\$53.70	25-27-25-42-0225
Coon Rapids MN 55433-4638	2/3 OF LOTS 1, 2 & LOT 3 BLK 2					\$91.02	
*268 TOPPING ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	nent:		\$91.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$91.02	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Street Sweeping - Com				<u> </u>	
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS	Street Sweeping - Resi		0.41	33.50	\$13.74	23-27-23-42-0224
St Paul MN 55117-0122	TO ST. PAUL LOTS 1 & 2 BLK 1	Citywide Street Lightir	ng	0.59	82.50	\$48.68	
*318 FRONT AVE						\$114.85	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$114.85	
			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$114.85	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Qwest Corporation	ROBERT A. SMITH'S REARRAN-	Street Sweeping - Cor		1.07	168.00	\$179.76	25-29-23-42-0227
C/O Century Link Prop Tax Dept	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S	Citywide Street Lighti	ing	0.59	168.00	\$99.12	
1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869	OUTLOTS EX E 18 FT; LOT 3 & ALL OF LOT 4 BLK 1 FRONT ST SECOND ADD & IN SD ROBERT SMITH'S RE ALL OF	*** Owner and Taxpa	ayer ***			\$278.88	
*364 FRONT AVE	a in 55 köbeki sminis ke ale ör		Total Assess	ment:		\$278.88	
*Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$278.88	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Res	idential Stree			<u> </u>	
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF	Citywide Street Lighti	ing	0.59	60.00	\$35.40	
St Paul MN 55117-5304	LOT 3 BLK 1					\$60.00	
*266 BURGESS ST		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.00	
	HOMESTEAD ADDITION TO THE CITY	Street Sweeping - Res	idential Stree			<u>\$25.02</u>	
1985 Marshall Ave	OF ST. PAUL, RAMSEY CO., MINN. E 6	Citywide Street Lighti		0.59	61.00	\$36.00	25-29-25-42-0229
St Paul MN 55104-5840	FT OF N 2/3 OF LOT 2 & N 2/3 OF LOT 1 BLK 1					\$61.02	
*260 BURGESS ST		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	ment:		\$61.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$61.02	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Street Sweeping - Resid	dential Stree	0.41	54.00	\$22.14	25-29-23-42-0231
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT	Alley Sweeping		0.12	54.00	\$6.48	
Lakeville MN 55044-5132	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	Citywide Street Lightin	ıg	0.59	54.00	\$31.86	
*280 STINSON ST						\$60.48	
*Ward: 1		*** Owner and Taxpay	/er ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$60.48	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.48	
Linda Hayes	ATWATER STREET ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	76.00	\$31.16	25-29-23-42-0232
293 Atwater St	CITY OF ST. PAUL RAMSEY COUNTY, MINN. E 10 FT OF LOT 16 & ALL OF	Alley Sweeping		0.12	76.00	\$9.12	
St Paul MN 55117-5302	LOTS 14 & LOT 15 BLK 2	Citywide Street Lightin	ıg	0.59	76.00	\$44.84	
*293 ATWATER ST						\$85.12	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$85.12	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.12	
Kbd Investments Us Of America	W 13 1/3 Ft Of Lot 16 & All Of Lot 15 Blk	Street Sweeping - Resid	dential Stree	0.41	53.00	\$21.73	25-29-23-42-0237
877 White Bear Ave N # 2	2	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55106-4303		Citywide Street Lightin	ıg	0.59	53.00	\$31.27	
*289 BURGESS ST						\$59.36	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$59.36	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$59.36	

11:13:14 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>।</u>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kbd Investments Llc	Ex The N 18 Ft For Alley And Ex Galtier	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	25-29-23-42-0238
877 White Bear Ave N #2	St; N 68.2 Ft Of S 1/2 Of N 1/2 Of Lot 15	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-4303		Citywide Street Lighting		0.59	50.00	\$29.50	
*939 GALTIER ST						\$56.00	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-]	Total Assessme	ent:		\$56.00	
		1	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$56.00	
Ernest E Strecker		Street Sweeping - Resider	ntial Stree	0.41		<u>\$10.25</u>	
Sara J Strecker		Citywide Street Lighting		0.59	25.00	\$14.75	23-27-23-42-0237
329 Savage Ln		, , ,				\$25.00	
Little Canada MN 55117-1653		*** Owner and Taxpayer	. ***			\$25.00	
*944 FARRINGTON ST		Total Assessment:				\$25.00	
*Ward: 1]	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amoun	t:		\$25.00	
State Of Mn Trust Exempt	N ½ OF LOT / BLK I	Street Sweeping - Resider		0.41	12.50	\$5.13 \$7.28	25-29-23-42-0240
Ramsey Co Tax Forf Land		Citywide Street Lighting		0.59	12.50	\$7.38	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpayer	. ***			\$12.51	
*0 FARRINGTON ST		-					
*Ward: 5			Total Assessme	ent:		\$12.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang us of. 0/21/2020			Current Year Pi	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$12.51	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donald L Cournoyer	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	25-29-23-43-0002
Marjorie Cournoyer	VAC ALLEY ACCRUING & LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
264 Atwater St	DLK 1					\$40.00	
St Paul MN 55117-5301		*** Owner and Taxpay	/er ***				
*264 ATWATER ST			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Resid	dential Stree			<u>\$49.20</u>	
266 Burgess St	VAC ALLEY ACCRUING & LOTS 20 21	Citywide Street Lightin		0.59	120.00	\$70.80	
St Paul MN 55117-5304	& LOT 22 BLK 1					\$120.00	
*293 LARCH ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assess	ment:		\$120.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$120.00	
Pang Chang Khang	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Resid	dential Stree			\$49.20	
Mai Chee Liamkeo	LOTS 9 10 AND LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	120.00	\$70.80	
56 Atwater St						\$120.00	
t Paul MN 55117-5203		*** Owner and Taxpay	/er ***				
356 ATWATER ST			Total Assess	ment:		\$120.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$120.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terrance L Luther	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Res		0.41	80.00	\$32.80	25-29-23-43-0015
890 Rice St	LOTS 12 AND LOT 13 BLK 2	Citywide Street Lighti	ng	0.59	80.00	\$47.20	
St Paul MN 55117-5474						\$80.00	
*366 ATWATER ST		*** Owner and Taxpa	yer ***				
*Ward: 1 *Dan line as af . 8/21/2020			Total Assess	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.00	
Juan D Moreno	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Con			124.00	<u>\$132.68</u>	<u> </u>
Prescila Moreno	LOTS 17 18 AND LOT 19 BLK 2	Street Sweeping - Res		0.41	115.00	\$47.15	23-23-23-43-0018
701 York Ave		Citywide Street Lighti		0.59	239.00	\$141.01	
St Paul MN 55106-3727					_	\$320.84	
*820 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	nent:		\$320.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$320.84	
State Of Ma Tayot Exempt	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Res	idential Stree	0.41	40.00	<u> </u>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	LOT 24 BLK 2	Citywide Street Lighti		0.41	40.00	\$23.60	25-29-23-43-0023
Po Box 64097		,	8			\$40.00	
St Paul MN 55164-0097		*** Owner and Taxpa	yer ***			\$ 1 0.00	
*353 LARCH ST			Total Assess	nent:		\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00 \$0.00	
			Payoff Amou			\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Northern States Power Co	PACIFIC ADDITION TO SAINT PAUL	Street Sweeping - Con	nmercial/Art	1.07	122.00	\$130.54	25-29-23-43-0040
Attention Tax Department	SUBJ TO ESMTS & PART NLY OF RR	Street Sweeping - Res	idential Stree	0.41	458.00	\$187.78	
414 Nicollet Ave	R/W; LOTS 9 THRU LOT 19 BLK 3	Citywide Street Lighti	ng	0.59	580.00	\$342.20	
Mpls MN 55401-1927						\$660.52	
*330 LARCH ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$660.52	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$660.52	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Con	nmercial/Art		44.50	<u>\$47.62</u>	25-29-23-43-0053
Mercides T Nava	PAUL SUBJ TO COMO AVE; LOTS 1 2	Street Sweeping - Res		0.41	29.00	\$11.89	25-29-25-45-0055
724 Virginia St	& LOT 3 BLK 3	Citywide Street Lighti		0.59	73.50	\$43.37	
St Paul MN 55103-1754			C		—	\$102.88	
*334 COMO AVE		*** Owner and Taxpa	yer ***			\$102.00	
*Ward: 1			Total Assess	ment:		\$102.88	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$102.88	
Marie E Schwartz	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree		40.00	<u>\$16.40</u>	25-29-23-43-0059
725 Virginia St	PAUL LOT 21 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	23-23-23-43-0039
St Paul MN 55103-1753		Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*725 VIRGINIA ST			-			\$44.80	
*Ward: 1		*** Owner and Taxpa	yer ***			÷	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$44.80	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07		\$31.03	25-29-23-43-0079
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22	Street Sweeping - Resi	dential Stree	0.41	35.00	\$14.35	
724 Virginia St	BLK 3	Citywide Street Lightin	ng	0.59	64.00	\$37.76	
St Paul MN 55103-1754						\$83.14	
*724 VIRGINIA ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Asses	sment:		\$83.14	
*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:		\$83.14	
			dontial Strac			<u> </u>	
William F Darlow	PACIFIC ADDITION TO SAINT PAUL LOTS 1 THRU LOT 3 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	122.00 122.00	\$50.02 \$71.98	25-29-23-43-0089
Susan C Peterson 318 Atwater St		City while Street Lighth	iig	0.57	122.00	-	
St Paul MN 55117-5203		*** Owner and Taxpayer ***				\$122.00	
*318 ATWATER ST			Total Asses	sment:	-	\$122.00	
*Ward: 1			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Ame	ount:		\$122.00	
Sycamore Properties Llc	PACIFIC ADDITION TO SAINT PAUL	Citywide Street Lightin				<u> </u>	
80 E Arlington St	VAC ST & ALLEY ACCRUING & FOL, E	, 6	с		—	\$77.88	25-27-25-45-0075
St Paul MN 55117-4069	1/2 OF LOT 3 & ALL OF LOTS 1 & 2 & PART NLY OF 18 FT RY R/W OF E 1/2	*** Owner and Taxpay	yer ***			\$77.00	
268 LARCH ST	OF LOT 26 & LOT 27 & LOT 28 BLK 4		Total Asses	sment:		\$77.88	
Ward: 1			This Payme	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$77.88	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 288
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Raimund Dombrovski	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comm		1.07	200.00	\$214.00	25-29-23-43-0103
1331 Macey Ct	PAUL LOTS 5 THRU LOT 8 BLK 8	Citywide Street Lighting	g	0.59	200.00	\$118.00	
Stillwater MN 55082-5296						\$332.00	
*357 COMO AVE		*** Owner and Taxpaye	er ***		-		
*Ward: 1 *Pending as of: 8/21/2020			Total Assessr	ment:		\$332.00	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$332.00	
Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	25-29-23-43-0107
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY	Alley Sweeping		0.12	15.00	\$1.80	
744 Western Ave N	ALONG ALLEY 15 FT TH NWLY TO	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1545	MOST WLY COR OF SD LOT 15 TH SELY 38.33 FT TO BEG & ALL OF LOT					\$68.20	
*744 WESTERN AVE N		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$68.20	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	Int:		\$68.20	
Chue Chor Xiong	SUBJ TO STS, THE FOL; EX W 58 FT;	Street Sweeping - Com		1.07	97.00	\$103.79	25-29-23-43-0110
330 Como Ave	LOT 21 TOGETHER WITH LOTS 4, 5 AND LOT 6 BLK 3	Citywide Street Lighting	g	0.59	97.00	\$57.23	
St Paul MN 55103-1804						\$161.02	
*330 COMO AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$161.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$161.02	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Northern States Power Co	SECTION 25 TOWN 29 RANGE 23 EX	Street Sweeping - Cor	nmercial/Art	1.07	335.00	\$358.45	25-29-23-44-0001
Attention Tax Department	STS AND EX S 292 6/10 FT THE N 1/2	Street Sweeping - Res	idential Stree	0.41	1,286.00	\$527.26	
14 Nicollet Ave	OF SE 1/4 OF SE 1/4 OF SEC 25 TN 29 RN 23	Citywide Street Lighti	ing	0.59	1,928.00	\$1,137.52	
Ipls MN 55401-1927	N(12)	Rice/Sycamore to Ros	se ASL	0.46	335.00	\$154.10	
805 RICE ST						\$2,177.33	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	nent:		\$2,177.33	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2,177.33	
ar Boss Llc	SECTION 25 TOWN 29 RANGE 23 S 147	Street Sweeping - Cor	nmercial/Art	1.07	148.00	\$158.36	25-29-23-44-0003
0 E Arlington Ave	6/10 FT OF E 185 FT OF PART OF SE	Street Sweeping - Res	idential Stree	0.41	185.00	\$75.85	
t Paul MN 55117-4066	1/4 OF SE 1/4 N OF SYCAMORE ST AND W OF RICE ST IN SEC 25 TN 29	Citywide Street Lighti	ng	0.59	333.00	\$196.47	
789 RICE ST	RN 23	Rice/Sycamore to Ros	e ASL	0.46	148.00	\$68.08	
Ward: 1						\$498.76	
Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assess			\$498.76	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$498.76	
	SECTION 25 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Cor					
roperty Tax Dept	TO RICE ST AS WIDENED AND EX W	Citywide Street Lighti		0.59	208.00	\$122.72	23-29-23-44-0009
o Box 961089	95 FT PART N OF G N RY R/W & S OF L RUN FROM PT ON E L OF SD W 95 FT	. 0	-			\$345.28	
ort Worth TX 76161-0089	311.17 FT S OF THE S L OF SYCAMORE ST TO PT ON W L OF ORIGINAL RICE	*** Owner and Taxpa	yer ***			++ ·•·=•	
751 RICE ST	31 TO FT ON W LOF ONGINAL RICE		Total Assess	nent:	÷	\$345.28	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$345.28	

11:13:14 11/16/2020	Public Improvement Assessment Roll by	()	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927	That Pt Of The Se 1/4 Of The Se 1/4 Desc As Comm On The W L Of Rice St And 147.6 Ft N From The N L Of Sycamore St Thence W And Par With The N L Of Sd Sycamore St To A Pt 160 Ft E Of W L Of	Street Sweeping - Resident Citywide Street Lighting *** Owner and Taxpayer *	0.59	5.00	\$2.05 \$2.95 \$5.00	25-29-23-44-0020
* 0 RICE ST *Ward: 1 *Pending as of: 8/21/2020	Sd 1/4 1/4 Thence Swly 211.70 Ft To A Pt	Ti Ti C C	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:		\$5.00 \$0.00 \$0.00 \$0.00 \$5.00	

Report Totals:		
864 Parcel(s)	Total Assessment:	\$83,663.10
17 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00

Payoff Amount:

\$83,663.10