9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	P
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MORIN'S ENLARGEMENT OF	Street Sweeping - Cor	mmercial/Art	1.07	280.00	\$299.60	36-29-23-11-0004
80 Arlington Ave E Ste 1	LAFOND'S ADDITION TO ST. PAUL SUBJ TO WIDENED RICE ST THE S 38	Citywide Street Light	ing	0.59	280.00	\$165.20	
637 RICE ST	FT OF N 808 FT OF E 160 FT OF NE 1/4 OF SEC 36 T 29 R 23 AND IN SD MORINS ENLARGEMENT SUBJ TO	*** Owner and Taxpa	yer ***			\$464.80	
*Ward: 1	MORING ENERGENERATION TO		Total Assess	ment:		\$464.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$464.80	
	MORIN'S ENLARGEMENT OF	Street Sweeping - Cor	nmercial/Art			\$53.50	
11761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL	Citywide Street Light	ing	0.59	50.00	\$29.50	••• => =• == •••••
Blaine MN 55449-5450	SUBJ TO LAFOND AVE LOT 4 BLK 17					\$83.00	
*159 PENNSYLVANIA AVE W		*** Owner and Taxpa	iyer ***				
*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	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
	MORIN'S ENLARGEMENT OF	Street Sweeping - Cor				\$53.50	
11761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL	Citywide Street Light		0.59	50.00	\$29.50	55-27-25-11-000/
Blaine MN 55449-5450	SUBJ TO LAFOND AVE LOT 6 BLK 17					\$83.00	
*167 PENNSYLVANIA AVE W		*** Owner and Taxpa	iyer ***			*****	
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			\$83.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 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>
Kao Yang	P REILLY'S SUBDIVISION A COM ON	Street Sweeping - Com		1.07	70.00	\$74.90	36-29-23-11-0016
1050 Cottonwood Dr	N L OF SEC 36 T 29 R 23 AND 623 FT E FROM CL OF ELFELT AVE TH SWLY	Citywide Street Lightin	ng	0.59	70.00	\$41.30	
Hudson WI 54016-7117	546 FT MOL TO PT ON NELY L OF					\$116.20	
255 COMO AVE	COMO AVE 130 FT SELY FROM S COR OF LOT 5 REILLYS SUB A FOR BEG TH	*** Owner and Taxpay	yer ***				
Ward: 1 Pending as of: 8/21/2020			Total Assess	ment:		\$116.20	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$116.20	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Com	mercial/Art		86.00	<u> </u>	
C/O Clear Channel Outdoor	AND SOUTH HALF OF BLOCK 23 OF	Street Sweeping - Resi		0.41	22.00	\$9.02	50-27-25-11-0054
0880 Stone Oak Pkwy	LAFOND'S ADDITION SUBJ TO LAFOND AVE LOT 7 BLK 31	Citywide Street Lightin	ng	0.59	108.00	\$63.72	
an Antonio TX 78258-7460						\$164.76	
188 PENNSYLVANIA AVE W		*** Owner and Taxpayer *** Total Assessment:					
Ward: 1						\$164.76	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$164.76	
	DAWSONS THIRD ADDITION LOT 8	Street Sweeping - Resi	dential Stree			<u>\$17.63</u>	
amsey Co Tax Forf Land	BLK 21	Citywide Street Lightin		0.59	43.00	\$25.37	30-27-23-11-0044
o Box 64097			-			\$43.00	
t Paul MN 55164-0097		*** Owner and Taxpay	yer ***			ψ 1 5.00	
257 LAFOND AVE			Total Assessment:			\$43.00	
Ward: 1			Total Assessment: This Payment:				
ending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$43.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
<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	DAWSONS THIRD ADDITION LOT 9	Street Sweeping - Resid		0.41	152.00	\$62.32	36-29-23-11-0045
25 4th St St W Ste 1400	BLK 21	Citywide Street Lighting	g	0.59	152.00	\$89.68	
St Paul MN 55102-1632						\$152.00	
*253 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1 *Day line of 8/21/2020			Total Assess	ment:		\$152.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$152.00	
Fabiola V Ayala	GALTIER SQUARE COMMON AREA	Street Sweeping - Comr	mercial/Art			<u>\$20.33</u>	36-29-23-11-0049
J Romero Rodriguez	INTEREST IN LOT 1 BLK 1	Street Sweeping - Resid		0.41	14.00	\$5.74	50-27-25-11-0047
609 Galtier St	ATTRIBUTABLE TO AND THE FOL; LOT 5 BLK 1	Citywide Street Lighting		0.59	33.00	\$19.47	
St Paul MN 55103-1772	LOT J BER I					\$45.54	
*609 GALTIER ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$45.54	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.54	
Damina Hajihamud Umar	GALTIER SQUARE COMMON AREA	Street Sweeping - Comr	mercial/Art			<u>\$20.33</u>	36-29-23-11-0052
603 Galtier St	INTEREST IN LOT 1 BLK 1	Street Sweeping - Resid		0.41	14.00	\$5.74	JU-27-2J-11-UUJ2
St Paul MN 55103-1772	ATTRIBUTABLE TO AND THE FOL; LOT 2 BLK 1	Citywide Street Lighting		0.59	33.00	\$19.47	
*603 GALTIER ST	LOT 2 BER I					\$45.54	
*Ward: 1		*** Owner and Taxpaye	er ***			•	
*Pending as of: 8/21/2020			Total Assess	ment:		\$45.54	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.54	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 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>
	Lot 8 Block 29 of DAWSONS SUBDIVISION,OF BLOCK 3 SUBJ TO RD; VAC ST ACCRUING & FOL. PART OF NE 1/4 OF SEC 36 TN 29 RN 23 S OF	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	1,018.00 668.00 1,686.00	\$1,089.26 \$273.88 \$994.74	36-29-23-11-0053 ***EXEMPT***
*623 MARION ST *Ward: 1	LOT 3 BLK 29 LAFONDS ADD, N OF NL OF THOMAS AVE E OF EL OF	*** Owner and Taxpa	yer ***			\$2,357.88	
Pending as of: 8/21/2020			Total Assess This Paymen	t:		\$2,357.88 \$0.00	
			Current Year Current Year Payoff Amo	Interest:		\$0.00 \$0.00 \$2,357.88	
Jeanne Llc Po Box 4249	MORIN'S ENLARGEMENT OF LAFOND'S ADDITION TO ST. PAUL	Street Sweeping - Con Citywide Street Lighti		1.07		\$362.73 \$200.01	36-29-23-11-0058
*0 Box 4249 St Paul MN 55104-0249 *162 PENNSYLVANIA AVE W	SUBJ TO RD; EX PT OF LOT 4 HEWITTS SUB OF BLK 31 DESC AS BEG AT SW COR OF LOT 4 THEN SELY ON THE SWLY L OF SD LOT 4 FOR 8 FT THEN	*** Owner and Taxpayer ***				\$562.74	
Ward: 1 Pending as of: 8/21/2020	Swell E of 3D Eof Flok of Finley		Total Assess This Paymen Current Year Current Year	t: Principal:		\$562.74 \$0.00 \$0.00 \$0.00	
			Payoff Amou	ınt:		\$562.74	
/idwest Commercial Llc 34 E Lake Rd	HUMPHREY'S ADDITION TO SAINT PAUL VAC ELFELT ST ACCRUING & FOL; EX NWLY 4.86 FT; LOT 15 BLK	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	104.00	\$111.28 \$61.36	36-29-23-12-0002
Palm Harbor FL 34685-2427 * 289 COMO AVE	7	*** Owner and Taxpa	yer ***			\$172.64	
Ward: 1 Pending as of: 8/21/2020			Total Assessment: This Payment:			\$172.64 \$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$172.64	

9:09:57 11/16/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Henry J Schnitzer	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Commercia		63.00	\$67.41	36-29-23-12-0007
417 Holly Ave	PAUL PART S OF MINNEHAHA AVE OF LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Residentia		22.50	\$9.23	
St Paul MN 55102-2203		Citywide Street Lighting	0.59	85.50	\$50.45	
*709 FARRINGTON ST					\$127.09	
*Ward: 1		*** Owner and Taxpayer ***	ĸ			
*Pending as of: 8/21/2020		Tota	al Assessment:		\$127.09	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$127.09	
<u> </u>	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residentia	1 Streε 0.41		<u>\$14.76</u>	
Jay Xiong	PAUL N 36 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.59	36.00	\$21.24	30-29-25-12-0000
330 W Minnehaha Ave					\$36.00	
St Paul MN 55103-1733		*** Owner and Taxpayer ***				
*705 FARRINGTON ST		Tota	al Assessment:		\$36.00	
*Ward: 1 *Dending of 8/21/2020		This	Payment:		\$0.00	
*Pending as of: 8/21/2020			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$36.00	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Residentia			<u>\$15.17</u>	<u> </u>
Tammy A Lusby	PAUL LOT 12 BLK 3	Citywide Street Lighting	0.59	37.00	\$21.83	50-27-25-12-0010
701 Farrington St					\$37.00	
St Paul MN 55103-1719		*** Owner and Taxpayer ***	*			
*701 FARRINGTON ST		Tota	al Assessment:	-	\$37.00	
*Ward: 1		This	Payment:		\$0.00	
*Pending as of: 8/21/2020		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$37.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	7 PID (Fee to Asmt) Ratification Date:	Project: 20 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>
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.41	81.50	\$33.42	36-29-23-12-0012
694 Virginia St	PAUL LOT 14 BLK 3	Citywide Street Lightin	ng	0.59	81.50	\$48.09	
St Paul MN 55103-1752						\$81.51	
*343 VAN BUREN AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$81.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.51	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree			\$30.34	36-29-23-12-0013
702 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3	Citywide Street Lightin	ıg	0.59	74.00	\$43.66	•••=>=•==•••••
St Paul MN 55103-1752						\$74.00	
*702 VIRGINIA ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$74.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.00	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
Mai La Vang	PAUL EX W 65 FT; PART LYING S OF	Citywide Street Lightin	ıg	0.59	59.00	\$34.81	•••=>=•==•••
330 Minnehaha Ave W	MINNEHAHA AVE OF LOT 19 & EX W 65 FT; LOTS 17 & LOT 18 BLK 3					\$97.94	
St Paul MN 55103-1733		*** Owner and Taxpay	/er ***				
*334 MINNEHAHA AVE W			Total Assess	ment:		\$97.94	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$97.94	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Va V Lor	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07	32.50	\$34.78	36-29-23-12-0015
346 Minnehaha Ave W	PAUL W 65 FT OF PART LYING S OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
St Paul MN 55103-1733	MINNEHAHA AVE OF LOT 19 & W 65 FT OF LOTS 17 & LOT 18 BLK 3	Citywide Street Lighting	5	0.59	72.50	\$42.78	
* 346 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpaye	***			\$93.96	
*Pending as of: 8/21/2020		o wher and ranpaye	Total Assessn	ment		\$93.96	
-			This Payment			\$93.90	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$93.96	
Zhi Kai Yu	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	36-29-23-12-0018
1051 Woodhill Dr	PAUL LOT 27 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	
Roseville MN 55113-2017		Citywide Street Lighting	5	0.59	37.00	\$21.83	
*699 VIRGINIA ST						\$41.44	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ment:		\$41.44	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.44	
Carlin Polaszek	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree		37.00	<u>\$15.17</u>	
Otha Lohse	PAUL LOT 28 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	36-29-23-12-0019
694 Western Ave N		Citywide Street Lighting	1	0.59	37.00	\$21.83	
St Paul MN 55103-1751			2			\$41.44	
*697 VIRGINIA ST		*** Owner and Taxpaye	er ***			\$41.44	
*Ward: 1			Total Assessment:			\$41.44	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.44	

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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>
Khan Minh Hoang	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41		\$36.09	36-29-23-12-0020
695 Virginia St	PAUL LOT 29 BLK 2	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55103-1751		Citywide Street Lightin	g	0.59	88.00	\$51.93	
*695 VIRGINIA ST *Ward: 1		*** Owner and Taxpay	er ***			\$92.46	
Pending as of: 8/21/2020			Total Assessm	ment:		\$92.46	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$92.46	
	WALLRAFF'S RESTORATION LOT 1	Street Sweeping - Com	mercial/Art			<u>\$94.17</u>	
362 Aurora Ave		Alley Sweeping		0.12	37.00	\$4.44	30-29-25-12-0021
St Paul MN 55103-3306		Citywide Street Lightin	g		0.59 88.00	\$51.93	
*720 WESTERN AVE N			0			\$150.54	
*Ward: 1		*** Owner and Taxpay	er ***			\$150.54	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$150.54	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$150.54	
	WALLRAFF'S RESTORATION LOT 2	Street Sweeping - Com	mercial/Art			<u>\$39.59</u>	<u> </u>
714 Western Ave N		Alley Sweeping		0.12	37.00	\$4.44	55-27-25-12-0022
St Paul MN 55103-1543		Citywide Street Lightin	g	0.59	37.00	\$21.83	
*714 WESTERN AVE N					_	\$65.86	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ment:		\$65.86	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$65.86	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	1	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Beverly Burton	WALLRAFF'S RESTORATION LOT 3	Street Sweeping - Comme	ercial/Art	1.07	37.00	\$39.59	36-29-23-12-0023
362 Ruthie Ln		Alley Sweeping		0.12	37.00	\$4.44	
Hudson WI 54016-8132		Citywide Street Lighting		0.59	37.00	\$21.83	
*708 WESTERN AVE N						\$65.86	
*Ward: 1		*** Owner and Taxpayer	. ***				
Pending as of: 8/21/2020		-	Total Assessme	ent:		\$65.86	
		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$65.86	
Thomas Z Gaines	WALLRAFF'S RESTORATION LOT 4	Street Sweeping - Commo	ercial/Art.	1.07		\$39.59	
		Alley Sweeping	cicial/Alt	0.12	37.00	\$4.44	36-29-23-12-0024
704 Western Ave N		Citywide Street Lighting		0.59	37.00	\$21.83	
St Paul MN 55103-1543		entj mae saleet zigning		0107			
*704 WESTERN AVE N *Ward: 1		\$65.86 *** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$65.86	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amount:				
Otha Lohse	WALLRAFF'S RESTORATION LOT 5	Street Sweeping - Comme		1.07	19.50	\$20.87	36-29-23-12-0025
Carlin Polaszek		Street Sweeping - Resider	ntial Stree	0.41	69.50	\$28.50	
594 Western Ave N		Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55103-1543		Citywide Street Lighting		0.59	89.00	\$52.52	
*694 WESTERN AVE N						\$106.57	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$106.57	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		l	Payoff Amoun	it:		\$106.57	

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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>
Rhonda G Stephney	EVA'S REARRANGEMENT LOT 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0028
296 Van Buren Av		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1745		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*296 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Telma Vides	EVA'S REARRANGEMENT LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0031
1611 Minnehaha Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-4917		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*308 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Abigail R Gilboy	EVA'S REARRANGEMENT LOT 8	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	36-29-23-12-0033
315 Blair Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-1703		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*315 BLAIR AVE						\$88.51	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.51	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$88.51	

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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>
Bruce A Oleary	EVA'S REARRANGEMENT LOT 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0034
13024 89th Ave N		Alley Sweeping		0.12	40.00	\$4.80	
Maple Grove MN 55369-9513		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*311 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	ınt:		\$44.80	
Kia Yang	EVA'S REARRANGEMENT LOT 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0035
1873 Case Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55119-4805		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*305 BLAIR AVE		*** 0 1 T	ste ste			\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
287 Blair Llc	EVA'S REARRANGEMENT LOT 14	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	36-29-23-12-0039
1645 Dayton Ave		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-6213		Citywide Street Lighting	5	0.59	82.50	\$48.68	
*287 BLAIR AVE		*** Owner and Taxpaye	** ***			\$88.51	
*Ward: 1 *Pending as of: 8/21/2020							
- chang us of. 0/21/2020			Total Assess			\$88.51	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$88.51	

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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>
Olaf Johnson	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	65.50	\$26.86	36-29-23-12-0040
320 Van Buren Ave	PAUL E 46 FT OF LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting	g	0.59	65.50	\$38.65	
St Paul MN 55103-1747						\$65.51	
*320 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$65.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$65.51	
Bk Homes Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid			40.00	<u> </u>	<u> </u>
1815 Ellie Ct	PAUL W 40 FT OF E 86 FT OF LOTS 1	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-23-12-0041
St Paul MN 55122-2589	AND LOT 2 BLK 4		-			\$40.00	
*324 VAN BUREN AVE		*** Owner and Taxpaye	er ***			• • • • • •	
*Ward: 1			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
Bone Housing	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree		40.00	<u> </u>	<u> </u>
Tyrone Dino Jones	PAUL LOT 4 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-12-0043
219 Fisk St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55104-6640						\$44.80	
*675 FARRINGTON 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			\$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>
Steven D Lease	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	85.50	\$35.06	36-29-23-12-0046
668 Virginia St	PAUL LOT 7 BLK 4	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55103-1761		Citywide Street Lightin	g	0.59	85.50	\$50.45	
*668 VIRGINIA ST		*** Owner and Taxpay	er ***			\$90.91	
*Ward: 1 *Pending as of: 8/21/2020		o wher and raxpay	Total Assessm	ient:		\$90.91	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$90.91	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-12-0049
C/O Brad T Nilles	PAUL LOT 11 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
525 Ohio St		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55107-2659						\$44.80	
*684 VIRGINIA ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Colobash Droperties Of St Dayl Lla	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	85.50	\$35.06	
Calabash Properties Of St Paul Llc C/O Brad T Nilles	PAUL LOT 12 BLK 4	Alley Sweeping		0.41	45.00	\$5.40	36-29-23-12-0050
525 Ohio St		Citywide Street Lightin	g	0.59	85.50	\$50.45	
525 Onio St St Paul MN 55107-2659		, Succe Eightin	0	0.07		\$90.91	
*688 VIRGINIA ST		*** Owner and Taxpay	er ***			\$90.91	
*Ward: 1			Total Assessm	ient:		\$90.91	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.91	

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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 - Resid	dential Stree	0.41	65.00	\$26.65	36-29-23-12-0054
573 Virgina St	PAUL EX S 15 FT; LOT 5 & ALL OF	Alley Sweeping		0.12	65.00	\$7.80	
St Paul MN 55103-1760	LOT 4 BLK 1	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
*673 VIRGINIA ST *Ward: 1		*** Owner and Taxpay	/er ***			\$72.80	
Pending as of: 8/21/2020			Total Assessm	nent:		\$72.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.80	
Alpha Capitol Services Llc	HUMPHREY'S ADDITION TO SAINT		dential Stree	0.41	50.00	\$20.50	
1672 Peninsula Dr	PAUL E 50 FT OF LOT 7 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	30-29-23-12-0050
Vew Brighton MN 55112-5488		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
367 BLAIR AVE		, ,	C		_	\$55.40	
Ward: 1		*** Owner and Taxpay	/er ***			\$55 . +0	
Pending as of: 8/21/2020			Total Assessm			\$55.40	
			This Payment:	:		\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$55.40	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07		\$24.08	<u> </u>
666 Western Ave N	PAUL EX E 50 FT LOT 7 BLK 1	Street Sweeping - Resid		0.41	44.50	\$18.25	UU 1/ 10 11 0001
St Paul MN 55103-1668		Citywide Street Lightin	ıg	0.59	67.00	\$39.54	
666 WESTERN AVE N						\$81.87	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$81.87	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$81.87	

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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>
Fair Housing Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-12-0060
351 Kellogg Blvd E	PAUL LOT 11 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55101-1411		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*684 WESTERN AVE N						\$71.20	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Draco Properties Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com		1.07	22.50	\$24.08	36-29-23-12-0061
Po Box 764	PAUL LOT 12 BLK 1	Street Sweeping - Resi	dential Stree	0.41	69.50	\$28.50	
Prior Lake MN 55372-0764		Alley Sweeping		0.12	45.00	\$5.40	
*690 WESTERN AVE N		Citywide Street Lightin	ng	0.59	92.00	\$54.29	
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***			\$112.27	
1 chang as of. 6/21/2020			Total Assess	ment		\$112.27	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$112.27	
Ida E Stevens	DAWSONS THIRD ADDITION EX E 15	Street Sweeping - Resi	dential Stree	0.41	90.50	\$37.11	36-29-23-12-0064
281 Lafond Ave	FT; LOT 4 AND ALL OF LOT 3 BLK 21	Citywide Street Lightin	ng	0.59	90.50	\$53.40	
St Paul MN 55103-1726						\$90.51	
*281 LAFOND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$90.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.51	

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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>
Christopher Kotlarek	DAWSONS THIRD ADDITION LOT 6	Street Sweeping - Resid	dential Stree	0.41	43.00	\$17.63	36-29-23-12-0066
267 Lafond Ave	BLK 21	Citywide Street Lightin	ıg	0.59	43.00	\$25.37	
St Paul MN 55103-1726						\$43.00	
*267 LAFOND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	ment:		\$43.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	dential Stree			<u>\$26.65</u>	<u> </u>
5712 102nd Ave N	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
Brooklyn Park MN 55443-2073	ST. PAUL EX S 70 FT LOTS 1 AND LOT 2					\$65.00	
*665 ELFELT ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	ment:		\$65.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$65.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
Miguel Castro Huinil	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	•••=>=•==•••
1253 Minnehaha Ave E	ST. PAUL LOT 4					\$40.00	
St Paul MN 55106-4732		*** Owner and Taxpay	/er ***				
*300 BLAIR AVE			Total Assessr	ment:		\$40.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$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>
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi		0.41	40.00	\$16.40	36-29-23-12-0074
646 Farrington St	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 8	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55103-1725						\$40.00	
*648 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			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	
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi	idential Stree			<u> </u>	36-29-23-12-0075
Michele Hays	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin	ng	0.59	40.00	\$23.60	•••=>=•===•••••
546 Farrington St	ST. PAUL LOT 11					\$40.00	
St Paul MN 55103-1725		*** Owner and Taxpa	yer ***				
*646 FARRINGTON ST			Total Assess	ment		\$40.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	
Profit Properties Llc	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi				<u> </u>	
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin		0.59	40.00	\$23.60	30-29-23-12-00/0
218 Kaiulani Ave Apt 22	ST. PAUL SUBJ TO ESMT; LOT 13	, ,	0			\$40.00	
Honolulu HI 96815-3041		*** Owner and Taxpa	yer ***			φ 1 0.00	
*311 LAFOND AVE		1 .	Total Assess	mant.		\$40.00	
*Ward: 1			Total Assess This Paymen			\$40.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$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>
Eric M Kustritz	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi		0.41	40.00	\$16.40	36-29-23-12-0077
80 Virginia St	BLOCK 22 LAFONDS ADDITION TO ST. PAUL WITH DRIVE ESMT; LOT 14	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55102-2114	, ,					\$40.00	
*305 LAFOND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	36-29-23-12-0079
285 Lafond Ave	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOTS 17 & LOT 18	Citywide Street Lightir	ng	0.59	100.00	\$59.00	
St Paul MN 55103-1729	51. TAOL LOTS 17 & LOT 18					\$100.00	
*285 LAFOND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	ent:	-	\$100.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$100.00	
	DAWSONS THIRD ADDITION EX W 20	Street Sweeping - Resid	dential Stree	0.41		<u>\$24.60</u>	<u> </u>
328 Blair Ave	FT LOT 4 & ALL OF LOT 3 BLK 23	Citywide Street Lightir		0.59	60.00	\$35.40	50-27-25-12-0005
St Paul MN 55103-1704						\$60.00	
*328 BLAIR AVE		*** Owner and Taxpay	/er ***			• • • • •	
*Ward: 1			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$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>
Edison Lengsfeld	DAWSONS THIRD ADDITION W 20 FT	Street Sweeping - Resi		0.41	60.00	\$24.60	36-29-23-12-0084
Craig Lengsfeld	OF LOT 4 & ALL OF LOT 5 BLK 23	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
338 Blair Ave						\$60.00	
St Paul MN 55103-1704		*** Owner and Taxpay	yer ***				
*338 BLAIR AVE			Total Assessr	nent:		\$60.00	
*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:		\$60.00	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Resi	dential Stree			<u> </u>	36-29-23-12-0090
778 Viking Dr	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
Maplewood MN 55117-1666	LAFOND'S ADDITION W 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 23					\$56.00	
*337 LAFOND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
E&K Real Estate Investments Llc	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Resi	dential Stree	0.41		<u> </u>	
658 Thomas Ave	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-25-12-0072
St Paul MN 55104-2743	LAFOND'S ADDITION LOT 8 BLK 23					\$40.00	
*323 LAFOND AVE		*** Owner and Taxpay	yer ***			+.0.00	
*Ward: 1			Total Assessr	mont:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$40.00 \$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$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
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Resid	lential Stree	0.41	71.00	\$29.11	36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23	Citywide Street Lightin	g	0.59	71.00	\$41.89	
St Paul MN 55103-1731	ENIOND STUDINION EOT 7 DER 25					\$71.00	
*321 LAFOND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:		\$71.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.00	
Felix Velasquez	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Resid	lential Stree		40.00	<u> </u>	36-29-23-12-0094
Veronica Carranco	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 1 BLK 23	Citywide Street Lightin	g	0.59	40.00	\$23.60	
645 Farrington St	LAFOND S ADDITION LOT TIBLE 25					\$40.00	
St Paul MN 55103-1724		*** Owner and Taxpay	er ***				
*645 FARRINGTON ST			Total Assessn	nent:	-	\$40.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	DAWSONS THIRD ADDITION LOT 9	Street Sweeping - Resid	lential Stree			<u> </u>	
Mai X Chau	BLK 23	Citywide Street Lightin		0.59	40.00	\$23.60	55-27-25-12-0075
647 Farrington St						\$40.00	
St Paul MN 55103-1724		*** Owner and Taxpay	er ***				
*647 FARRINGTON ST			Total Assessn	nent:		\$40.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 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>
	LAFONDS ADDITION TO SAINT	Street Sweeping - Con	nmercial/Art	1.07	38.00	\$40.66	36-29-23-12-0099
6980 Arlene Ave	PAUL, MINNESOTA N 1/4 OF LOTS 7 8 AND LOT 9 BLK 24	Citywide Street Lighti	ng	0.59	38.00	\$22.42	
Inver Grove Heights MN 55077-2408						\$63.08	
*648 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$63.08	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.08	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Resi	idential Stree				
Zoua Khang	PAUL, MINNESOTA W 50 FT OF LOTS	Citywide Street Lighti	ng	0.59	75.00	\$44.25	
473 St Anthony Ave	2 AND LOT 3 BLK 28					\$75.00	
St Paul MN 55103-2207		*** Owner and Taxpa	yer ***				
*280 LAFOND AVE			Total Assess	ment:		\$75.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$75.00	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Resi			<u> </u>	<u>\$25.63</u>	<u> </u>
9617 Oak Ridge Tr	PAUL, MINNESOTA E 1/2 OF LOT 1	Citywide Street Lighti		0.59	62.50	\$36.88	30-27-23-12-0110
Jopkins MN 55305-4642	BLK 27		-		—	\$62.51	
629 ELFELT ST		*** Owner and Taxpa	yer ***			ψ02.51	
*Ward: 1			Total Assess	ment:	-	\$62.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.51	

9:09:57 11/16/2020	Public Improvement Assessment Roll 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>
Rachel Robinson	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid		0.41	75.00	\$30.75	36-29-23-12-0111
296 Lafond Ave	PAUL, MINNESOTA W 1/2 OF LOT 1 BLK 27	Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55103-1728			at at at			\$75.00	
*296 LAFOND AVE		*** Owner and Taxpaye	er ***				
Ward: 1 Pending as of: 8/21/2020			Total Assessm			\$75.00	
rending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$75.00	
	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-12-0118
11536 Yancy Ct Ne	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. LOT 4	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Blaine MN 55449-5940	BLK 27					\$66.40	
*305 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.40	
Bloominghome Properties Llc	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Comr	mercial/Art	1.07		\$27.29	<u> </u>
336 High St	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. EX S	Street Sweeping - Resid		0.41	70.50	\$28.91	
Newport MN 55055-1612	105 FT; W 10 FT OF LOT 5 & ALL OF	Citywide Street Lighting	g	0.59	96.00	\$56.65	
614 FARRINGTON ST	LOT 6 BLK 27					\$112.85	
Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$112.85	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$112.85	

9:09:57 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>
Waite Property Management Llc	LAFONDS ADDITION TO SAINT	Street Sweeping - Resi	idential Stree	0.41	25.00	\$10.25	36-29-23-12-0123
4231 Cartier Ave	PAUL, MINNESOTA N 1/2 OF LOT 3 BLK 27	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
Ames IA 50014-2211	DER 27					\$25.00	
*626 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
Michael A Slattery	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resi	idential Stree			<u> </u>	36-29-23-12-0125
Po Box 270843	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin	ng	0.59	50.00	\$29.51	
Vadnais Heights MN 55127-0843	PAUL EX W 81 FT LOT 16					\$50.02	
*629 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$50.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.02	
Uliano Properties Inc	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resi	idential Stree				
986 Dale St N	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin	ng	0.59	81.00	\$47.79	•••=>=•==
St Paul MN 55117-5602	PAUL SUBJ TO ESMTS; W 81 FT OF LOT 16					\$81.00	
*326 LAFOND AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessn	nent:		\$81.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	

9:09:57 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	Property ID
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	36-29-23-12-0127
May Thao	PART OF LAFONDS ADDITION TO ST. PAUL LOT 15	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
12130 8th St S	TRUE LOT 15					\$42.00	
Afton MN 55001-9790		*** Owner and Taxpay	/er ***				
*627 FARRINGTON ST			Total Assessn	nent:		\$42.00	
*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:		\$42.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree		42.00	<u> </u>	
1020 Davern St	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin	ıg	0.59	42.00	\$24.78	
St Paul MN 55116-2438	PAUL LOT 13					\$42.00	
617 FARRINGTON ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:		\$42.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$42.00	
 Yeshoda Pulchan	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree		42.00	<u> </u>	
4414 Fall Gold Pkwy N	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin		0.59	42.00	\$24.78	50-27-25-12-0155
Brooklyn Park MN 55443-1888	PAUL LOT 5					\$42.00	
612 VIRGINIA ST		*** Owner and Taxpay	/er ***			·	
Ward: 1			Total Assessn	nent:		\$42.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$42.00	

9:09:57 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>
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree	0.41	42.00	\$17.22	36-29-23-12-0136
620 Virginia St	PART OF LAFONDS ADDITION TO ST. PAUL LOT 4	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55103-1757	Incl Lot 4					\$42.00	
*620 VIRGINIA ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$42.00	
*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:		\$42.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree				
Ann Gateri	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin	ng	0.59	84.00	\$49.56	00 2/ 20 12 0107
526 Virginia St	PAUL LOTS 2 & LOT 3					\$84.00	
5t Paul MN 55103-1757		*** Owner and Taxpa	yer ***				
626 VIRGINIA ST			Total Assess	ment:		\$84.00	
Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$84.00	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	
Emily B Hyland	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin		0.59	50.00	\$29.50	30-27-23-12-0138
05 Union Terrace Ln N	PAUL E 50 FT OF LOT 1		-			\$50.00	
Plymouth MN 55441-6240		*** Owner and Taxpay	yer ***			<i>\$20.00</i>	
336 LAFOND AVE			Total Assess	ment:		\$50.00	
Ward: 1			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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Xiong Associate Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	36-29-23-12-0143
C/O Jua Xiong	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	
2515 White Bear Ave Ste A8	LOT 12	Citywide Street Lighting		0.59	43.00	\$25.37	
Maplewood MN 55109-5155 *617 VIRGINIA ST		*** Owner and Taxpayer	. ***			\$48.16	
*Ward: 1		-	Total Assessm	ent:		\$48.16	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	•		\$0.00	
		I	Payoff Amour	nt:		\$48.16	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resider		0.41	43.00	<u>\$17.63</u>	
Robert Lankfard	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping - Kesider	litial Stiet	0.41	43.00	\$5.16	36-29-23-12-0144
Charlotte Lankfard	LOT 13	Citywide Street Lighting		0.12	43.00	\$25.37	
613 Virginia St St Paul MN 55103-1756		City wide Succe Eighting		0.57	45.00		
*613 VIRGINIA ST		*** Owner and Taxpayer	***			\$48.16	
*Ward: 1		-	Total Assessm	ent:		\$48.16	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$48.16	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resider	ntial Stree	0.41	43.00	<u>\$17.63</u>	
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	50-27-25-12-0145
3007 Valento Ln	LOT 14	Citywide Street Lighting		0.59	43.00	\$25.37	
Little Canada MN 55117-1273						\$48.16	
*611 VIRGINIA ST		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessm	ent:	2	\$48.16	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
			Current Year Principal:				
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$48.16	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 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>
Shpresa Mykerezi	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Com	mercial/Art	1.07	56.00	\$59.92	36-29-23-12-0148
1343 Thomas Ave	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55104-2448	EX N 2 FT THE W 55 5/10 FT OF LOT 16	Citywide Street Lightin	ıg	0.59	56.00	\$33.04	
*361 THOMAS AVE		*** Owner and Taxpay	·~* ***			\$97.88	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay				<u> </u>	
1 chang as of: 0,21,2020			Total Assessme	ent:		\$97.88	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$97.88	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Com	mercial/Art	1.07		<u>\$22.47</u>	36-29-23-12-0153
616 Western Ave N	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	21.00	\$2.52	50-27-25-12-0155
St Paul MN 55103-1664	N 1/2 OF LOT 4	Citywide Street Lightin	ıg	0.59	21.00	\$12.39	
*616 WESTERN AVE N		, 6	0			\$37.38	
*Ward: 1		*** Owner and Taxpay	ver ***			\$37.38	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$37.38	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$37.38	
E&K Real Estate Investments Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Com	mercial/Art	1.07	43.00	<u>\$46.01</u>	
	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	36-29-23-12-0155
658 Thomas Ave	LOT 6	Citywide Street Lightin	σ	0.12	43.00	\$25.37	
St Paul MN 55104-2743		City while Bullet Eightin	5	0.57	-13.00		
*624 WESTERN AVE N *Ward: 1		*** Owner and Taxpay	ver ***			\$76.54	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$76.54	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year II	-		\$0.00	
			Payoff Amoun			\$76.54	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	DAWSONS THIRD ADDITION LOT 7 BLK 21	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	43.00 43.00	\$17.63 \$25.37	36-29-23-12-0159
Fargo ND 58102-1012 * 263 LAFOND AVE		*** Owner and Taxpay	/er ***			\$43.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymen			\$43.00 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$43.00	
Desta Foghe	HUMPHREY'S ADDITION TO SAINT PAUL SUBJ TO ST; LOTS 3,4 & 5 BLK 6	Street Sweeping - Com		1.07	72.50	\$77.58	36-29-23-12-0166
4149 Norma Dr Arden Hills MN 55112-1984	FAUL SUBJ 10 51, LUIS 3,4 & 3 BLK 0	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	96.00 168.50	\$39.36 \$99.42	
*302 COMO AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$216.36	
*Pending as of: 8/21/2020			Total Assess This Paymen			\$216.36 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo	unt:		\$216.36	
	FLANDRAUS SUBDIVISION OF S 1/2	Street Sweeping - Com	mercial/Art			\$376.64	36-29-23-12-0168
25 4th St W Rm 1000 St Paul MN 55102-1692	OF BLOCK 12, LAFOND'S ADD. TO ST. PAUL VAC ST ACCRUING & LOTS 1 THRU LOT 10	Street Sweeping - Resid Citywide Street Lightin	dential Stree	0.41 0.59	244.00 596.00	\$100.04 \$351.64	***EXEMPT***
*264 COMO AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$828.32	
*Pending as of: 8/21/2020		1.5	Total Assess			\$828.32	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$828.32	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	y 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	Property ID
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Con	nmercial/Art	1.07	69.00	\$73.83	36-29-23-12-0206
362 Minnehaha Ave W	PAUL EX THE E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF	Alley Sweeping		0.12	79.00	\$9.48	
St Paul MN 55103-1735	LOTS 24,25 & LOT 26 BLK 2	Citywide Street Lightin	ng	0.59	69.00	\$40.71	
*362 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpa	ver ***			\$124.02	
Pending as of: 8/21/2020		- ······ ·····························	Total Assess	mont		\$124.02	
ç			This Paymen			\$124.02	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$124.02	
Fartun Abdille Mohamed 707 Virginia St St Paul MN 55103-1751 * 707 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2020	HUMPHREY'S ADDITION TO SAINT PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpa	idential Stree	t: Principal:	34.50 39.50 74.00	\$36.92 \$16.20 \$43.67 \$96.79 \$96.79 \$0.00 \$0.00 \$0.00	36-29-23-12-0207
			Payoff Amo	ınt:		\$96.79	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Con	mercial/Art		<u> </u>	<u> </u>	<u> </u>
1145 Glendon St N	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55119-3606	LOTS 2 & LOT 3	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
610 WESTERN AVE N			de de de			\$76.54	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$76.54	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.54	

9:09:57 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>
Todd C Marty	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree	0.41	10.22	\$4.19	36-29-23-12-0213
Laverne P Marty	NUMBER 357 VAN BUREN PLACE	Alley Sweeping		0.12	10.00	\$1.20	
286 Van Buren Ave #4	CONDOMINIUM UNIT NO.4	Citywide Street Lighti	ng	0.59	10.22	\$6.03	
St Paul MN 55103-1743						\$11.42	
*286 VAN BUREN AVE 4		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:	-	\$11.42	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$11.42	
Jacob L Gilbert	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree			<u>\$4.19</u>	
Diane M Van Beck	NUMBER 357 VAN BUREN PLACE	Alley Sweeping		0.12	10.00	\$1.20	30-27-23-12-0210
286 Van Buren Ave Unit 7	CONDOMINIUM UNIT NO.7	Citywide Street Lighti	ing	0.59	10.22	\$6.03	
St Paul MN 55103-1743						\$11.42	
*286 VAN BUREN AVE 7		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$11.42	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$11.42	
	COMMON INTEREST COMMUNITY	Street Sweeping - Res	idential Stree			<u>\$4.19</u>	
286 Van Buren Ave Unit 8	NUMBER 357 VAN BUREN PLACE	Alley Sweeping		0.12	10.00	\$1.20	30-27-23-12-021/
St Paul MN 55103-1743	CONDOMINIUM UNIT NO.8	Citywide Street Lighti	ing	0.59	10.22	\$6.03	
*286 VAN BUREN AVE 8						\$11.42	
*Ward: 1		*** Owner and Taxpa	yer ***			····	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$11.42	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$11.42	

9:09:57 11/16/2020	Public Improvement Assessment Roll b	• • •	Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 31
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	t Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hector R Rodriguez	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	36-29-23-12-0219
670 Western Ave N	PAUL LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1668		Citywide Street Lighting		0.59	40.00	\$23.60	
*670 WESTERN AVE N						\$44.80	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Te	otal Assessment:			\$44.80	
		T	his Payment:			\$0.00	
		C	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$44.80	
			<u> </u>				
Lee Thao	HUMPHREY'S ADDITION TO SAINT PAUL LOT 9 BLK 1	Street Sweeping - Resident Alley Sweeping	tial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-12-0220
Chai Chang		Citywide Street Lighting		0.12	40.00	\$23.60	
676 Western Ave N		City wide Succi Eighting		0.57	40.00		
St Paul MN 55103-1668 *676 WESTERN AVE N		*** Owner and Taxpayer *	***			\$44.80	
*Ward: 1			otal Assessment:			\$44.80	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princ	inal		\$0.00	
			urrent Year Intere	1		\$0.00	
			ayoff Amount:			\$44.80	
			uj 011 1 1110 ullo			41.000	
Uliano Properties Inc	LAFONDS ADDITION TO SAINT	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	<u> </u>
986 Dale St N	PAUL, MINNESOTA THE E 50 FT OF	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5602	LOTS 2 & 3 BLK 28				_	\$50.00	
*270 LAFOND AVE		*** Owner and Taxpayer *	***				
*Ward: 1		Te	otal Assessment:		-	\$50.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$50.00	

9:09:57 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>
Oneal O Thompson	LAFONDS ADDITION TO SAINT	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-12-0222
584 Van Buren Ave	PAUL, MINNESOTA THE W 50 FT OF THE E 100 FT OF LOTS 2 & 3 BLK 28	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55103-1539		*** 0 1 T	***			\$50.00	
274 LAFOND AVE		*** Owner and Taxpaye	er ***				
* Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$50.00	
1 chung as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	
293 Como Llc 105 N 1st St Minneapolis MN 55401-1411 * 291 COMO AVE *Ward: 1 *Pending as of: 8/21/2020	VAC ALLEY AND VAC ELFELT ST ACCRUING & FOL; SELY 33 FT OF LOT 12 NWLY 4.86 FT OF LOT 15 & ALL OF LOTS 13 & LOT 14 BLK 7		5	t: Principal:	134.00 134.00	\$143.38 \$79.06 \$222.44 \$222.44 \$0.00 \$0.00 \$0.00	36-29-23-12-0224
Synchrony Homes Llc	EX PARKWAY; LOT 1 AND LOT 2 BLK 6	Street Sweeping - Comn		unt: 	<u>45.00</u> 71.00	\$222.44 	36-29-23-12-0225
Coon Rapids MN 55448-2424		Citywide Street Lighting		0.59	116.00	\$68.44	
*308 COMO AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$145.70	
Pending as of: 8/21/2020			Total Assess	ment:		\$145.70	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$145.70	

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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>
Jesse Holloman	ROBERTSON & VAN ETTEN	Street Sweeping - Com		1.07	50.00	\$53.50	36-29-23-13-0001
264 Thomas Ave	ADDITION TO ST. PAUL LOT 10 BLK 5	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1780			ala ala ala			\$83.00	
*264 THOMAS AVE		*** Owner and Taxpay	/er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm	ent:		\$83.00	
Fending as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year l	1		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$83.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Com		1.07	50.00	\$53.50	36-29-23-13-0002
268 Thomas Ave	ADDITION TO ST. PAUL LOT 9 BLK 5	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1780 *268 THOMAS AVE		*** Owner and Taxpay	/er ***			\$83.00	
*Ward: 1			Total Assessm	ient:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$83.00	
Por Vue	ROBERTSON & VAN ETTEN	Street Sweeping - Com	mercial/Art			<u> </u>	36-29-23-13-0015
Chao Vang	ADDITION TO ST. PAUL LOT 7 BLK 6	Street Sweeping - Resi		0.41	66.00	\$27.06	
1485 Albemarle St	0	Citywide Street Lightir	ng	0.59	91.00	\$53.69	
St Paul MN 55117-3801						\$107.50	
*314 THOMAS AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	ient:		\$107.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$107.50	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Paţ
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lindsay A Montana	ROBERTSON & VAN ETTEN	Street Sweeping - Resi		0.41	50.00	\$20.50	36-29-23-13-0018
309 Edmund Ave	ADDITION TO ST. PAUL EX N 44 FT LOT 5 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1708						\$50.00	
*309 EDMUND AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Terence C Derosier Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree			\$20.50	36-29-23-13-0019
10596 83rd St N	ADDITION TO ST. PAUL LOT 4 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Stillwater MN 55082-8341	0					\$50.00	
*305 EDMUND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	36-29-23-13-0022
2599 Cleveland Ave N Unit 200	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Roseville MN 55113-1354	6					\$50.00	
*291 EDMUND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll I	oy 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>
Gilbert G Sanchez	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.07	50.00	\$53.50	36-29-23-13-0030
Grace L Sanchez	SAINT PAUL LOT 9 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
7780 Military Rd						\$83.00	
Woodbury MN 55129-9523		*** Owner and Taxpa	yer ***				
*336 THOMAS AVE			Total Assess	ment:		\$83.00	
*Ward: 1			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$83.00	
	WARREN & RICE'S ADDITION TO					<u> </u>	36-29-23-13-0031
342 Thomas Ave	SAINT PAUL LOT 8 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1739						\$83.00	
*342 THOMAS AVE		*** Owner and Taxpay	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 Amou	unt:		\$83.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
957 Reaney Ave	SAINT PAUL LOT 5 BLK 7	Citywide Street Lightin		0.59	50.00	\$29.50	
St Paul MN 55106-3837						\$50.00	
*343 EDMUND AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:	-	\$50.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	36-29-23-13-0036
Diep Lu	SAINT PAUL WITH ESMTS LOT 3 BLK 7	Citywide Street Lightir	ıg	0.59	25.00	\$14.75	
698 Edmund Ave	,					\$25.00	
St Paul MN 55104-2726		*** Owner and Taxpay	/er ***				
*333 EDMUND AVE			Total Assess	ment:		\$25.00	
*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	int:		\$25.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree			<u>\$21.32</u>	
331 Edmund Ave	ADDITION TO ST. PAUL W 27 FT OF	Citywide Street Lightir	ıg	0.59	52.00	\$30.68	
St Paul MN 55103-1710	LOT 2 AND ALL OF LOT 3 BLK 7					\$52.00	
*331 EDMUND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$52.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$52.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree			\$42.03	
575 Farrington St	ADDITION TO ST. PAUL LOT 1 AND	Citywide Street Lightir		0.59	102.50	\$60.48	
St Paul MN 55103-1720	THE E 23 FT OF LOT 2 BLK 7					\$102.51	
*575 FARRINGTON ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	nent:		\$102.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$102.51	

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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>
Robert J Williamson Ii	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	53.50	\$57.25	36-29-23-13-0039
43 Croixview Dr S	SAINT PAUL N 60 FT OF LOTS 9 AND	Street Sweeping - Resid	lential Stree	0.41	30.00	\$12.30	
Afton MN 55001-9774	LOT 10 BLK 8	Citywide Street Lightin	g	0.59	83.50	\$49.27	
*597 VIRGINIA ST						\$118.82	
Ward: 1		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assess	nent:		\$118.82	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$118.82	
John Gonzales	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree		36.00	<u>\$14.76</u>	
laqueline Poole	SAINT PAUL N 36 25/100 FT OF S 72	Citywide Street Lightin		0.59	36.00	\$21.24	36-29-23-13-0040
91 Virginia St	25/100 FT OF LOTS 9 AND LOT 10	eng mae su eer Lighun,	5	0.00			
51 Virginia St 51 Paul MN 55103-1755	BLK 8	*** Owner and Taxpay	or ***			\$36.00	
591 VIRGINIA ST		Owner and Taxpay			_		
Ward: 1			Total Assess			\$36.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
r chung as of. 6/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$36.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree			<u> </u>	<u> </u>
i87 Virginia St	SAINT PAUL S 36 FT OF LOTS 9 AND	Citywide Street Lightin		0.59	36.00	\$21.24	
St Paul MN 55103-1755	LOT 10 BLK 8					\$36.00	
587 VIRGINIA ST		*** Owner and Taxpay	er ***			\$2000	
Ward: 1			Total Assess	ment:		\$36.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$36.00	

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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>
Drb #24 Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Cor	nmercial/Art	1.07	27.00	\$28.89	36-29-23-13-0043
C/O David R Busch	SAINT PAUL E 26 66/100 FT OF N 1/4 OF LOT 7 BLK 8	Citywide Street Lighti	ing	0.59	27.00	\$15.93	
Po Box 16595	OF EOT / BER 8					\$44.82	
St Paul MN 55116-0595		*** Owner and Taxpa	yer ***				
*368 THOMAS AVE			Total Assess	ment:		\$44.82	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.82	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Cor	nmercial/Art			<u> </u>	<u> </u>
55 W 39th St Rm 806	SAINT PAUL EX E 26 66/100 FT OF LOT 7 THE N 1/2 OF N 1/2 OF LOTS 6	Citywide Street Lighti	ing	0.59	56.50	\$33.34	
New York NY 10018-0548	AND LOT 7 BLK 8					\$93.80	
*598 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$93.80	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$93.80	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Cor					<u> </u>
584 Western Ave N	SAINT PAUL S 53 42/100 FT OF THE N 57 25/100 FT OF LOTS 4 AND LOT 5	Citywide Street Lighti	ing	0.59	53.00	\$31.27	
St Paul MN 55103-1670	BLK 8					\$87.98	
*584 WESTERN AVE N		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:	-	\$87.98	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$87.98	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
3-4 Hls Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	53.00	\$21.73	36-29-23-13-0051
654 University Ave	SAINT PAUL LOT 3 BLK 8	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
St Paul MN 55104-4801						\$53.00	
*365 EDMUND AVE		*** 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			\$0.00	
			Payoff Amou	unt:		\$53.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	36-29-23-13-0052
Diem Xuan Bui	SAINT PAUL EX E 19 33/100 FT AND	Citywide Street Lightin	ng	0.59	34.00	\$20.06	
61 Edmund Ave	EX N 32 FT LOT 2 BLK 8					\$34.00	
St Paul MN 55103-1712		*** Owner and Taxpay	yer ***				
361 EDMUND AVE			Total Assess	ment:	-	\$34.00	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$34.00	
 Dao T Hoang	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree			<u> </u>	
2144 Larpenteur Ave	SAINT PAUL EX N 32 FT AND EX E 36	Citywide Street Lightin		0.59	36.00	\$21.24	50-27-25-15-0055
St Paul MN 55109-4797	66/100 FT LOT 1 AND EX N 32 FT THE E 19 33/100 FT OF LOT 2 BLK 8					\$36.00	
355 EDMUND AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$36.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$36.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas D Roatch	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	68.50	\$28.09	36-29-23-13-0054
79183 Markville Rd	SAINT PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8	Citywide Street Lighting	g	0.59	68.50	\$40.42	
Sandstone MN 55072-2856 * 351 EDMUND AVE		*** Owner and Taxpaye	at ***			\$68.51	
* 351 EDMUND AVE *Ward: 1		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assess			\$68.51	
1 chung as of. 6/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$68.51	
Mary Glasgow	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree			\$13.94	36-29-23-13-0058
559 Elfelt St	ADDITION TO ST. PAUL EX N 98 FT AND EX S 3 5/10 FT FOR ALLEY LOT	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-2001	12 BLK 11	Citywide Street Lighting	g	0.59	34.00	\$20.06	
*559 ELFELT ST						\$40.00	
*Ward: 1		*** Owner and Taxpaye	er ***		-		
*Pending as of: 8/21/2020			Total Assess	ment:		\$40.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree			<u>\$13.53</u>	36-29-23-13-0060
296 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55103	FOR ALLEY E 2/3 OF LOT 10 BLK 11	Citywide Street Lighting	g	0.59	33.00	\$19.47	
*296 EDMUND AVE						\$36.96	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	

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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>
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree	0.41		\$10.25	36-29-23-13-0063
008 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55103-1707	FOR ALLEY E 1/2 OF LOT 8 BLK 11	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
*308 EDMUND AVE	*** Owner and Taxpa		ver ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$28.00	
Demetri N Dillard		Street Sweeping - Resid	lential Stree			\$10.25	
310 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.12	25.00	\$3.00	30-29-23-13-0004
SIO Edmund Ave St Paul MN 55103-1707	FOR ALLEY W 1/2 OF LOT 8 BLK 11	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
310 EDMUND AVE		5 6	8			\$28.00	
Ward: 1		*** Owner and Taxpay	ver ***			\$28.00	
Pending as of: 8/21/2020			Total Assessn	nent:	-	\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
Jose Mendoza Hernandez	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree	0.41		\$20.50	36-29-23-13-0067
307 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.12	50.00	\$6.00	00 27 20 10 0007
St Paul MN 55103-2006	FOR ALLEY LOT 5 BLK 11	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
307 CHARLES AVE						\$56.00	
*Ward: 1		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$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>
— — — — — — — — — Huan Dao	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	36-29-23-13-0068
00 Lilac Ave N # 413	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.12	25.00	\$3.00	••• •• •• •• •••
/inneapolis MN 55423-3679	FOR ALLEY W 1/2 OF LOT 4 BLK 11	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
305 CHARLES AVE						\$28.00	
Ward: 1		*** Owner and Taxpay	ver ***				
Pending as of: 8/21/2020			Total Assessn	nent:	-	\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$28.00	
rnold L Brothen	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 6 1/2 FT	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	36-29-23-13-0069
Ruth M Brothen 1678 Old Hudson Rd	FOR ALLEY E 1/2 OF LOT 4 BLK 11	Alley Sweeping		0.12	25.00	\$3.00	
		Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
t Paul MN 55106-6118		*** 0 1 T	ale ale ale			\$28.00	
303 CHARLES AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessn	nent:		\$28.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$28.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid		0.41		<u>\$10.25</u>	
/O R P Management Inc	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	actitud Sulo	0.12	25.00	\$3.00	36-29-23-13-0070
714 E Hennepin Ave	FOR ALLEY W 1/2 OF LOT 3 BLK 11	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
finneapolis MN 55414-2431			0		_	\$28.00	
301 CHARLES AVE	*** Owner and Ta		ver ***			\$28.00	
Ward: 1			Total Assessment: This Payment: Current Year Principal:			\$28.00	
Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$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>
Drb#24 Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	36-29-23-13-0079
Po Box 16595	SAINT PAUL E 1/2 OF LOT 9 BLK 10	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55116-0595						\$25.00	
*334 EDMUND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$25.00	
Danmark Properties Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	<u> </u>
9617 Oak Ridge Trl	SAINT PAUL W 1/2 OF LOT 9 BLK 10	Citywide Street Lightin		0.59	25.00	\$14.75	
Minnetonka MN 55305-4642						\$25.00	
*336 EDMUND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$25.00	
 Refael Rodiles	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41			36-29-23-13-0093
Lorena Rodiles	SAINT PAUL E 1/2 OF LOT 9 BLK 9	Citywide Street Lightin		0.59	27.00	\$15.93	
56 Edmund Ave						\$27.00	
St Paul MN 55103-1711		*** Owner and Taxpay	ver ***				
*356 EDMUND AVE			Total Assessme	ent:		\$27.00	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$27.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Theodore G Ferguson	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	80.00	\$32.80	36-29-23-13-0094
Norma Q Ferguson	SAINT PAUL W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 9	Citywide Street Lightin	g	0.59	80.00	\$47.20	
360 Edmund Ave						\$80.00	
St Paul MN 55103-1711		*** Owner and Taxpay	er ***				
*360 EDMUND AVE *Ward: 1			Total Assess			\$80.00	
*Ward: 1 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00	
			T ayon Amo	unt.		\$80.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art	1.07		\$17.66	<u> </u>
568 Western Ave N	SAINT PAUL N 33 FT OF LOTS 6 AND LOT 7 BLK 9	Street Sweeping - Resid		0.41	53.50	\$21.94	
St Paul MN 55103-1928		Citywide Street Lightin	ıg	0.59	70.00	\$41.31	
*568 WESTERN AVE N		*** Owner and Taxpay	·~* ***			\$80.91	
*Ward: 1 *Dending as of 8/21/2020		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$80.91	
			This Paymer			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amo			\$0.00 \$80.91	
			i uyon / inio	unti		<i>40007</i>	
Machell Oliveraz	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.07	33.00	\$35.31	36-29-23-13-0096
564 Western Ave N	SAINT PAUL S 33 25/100 FT OF N 66 25/100 FT OF LOTS 6 AND LOT 7	Citywide Street Lightin	g	0.59	33.00	\$19.47	
St Paul MN 55103-1928 *564 WESTERN AVE N	BLK 9	*** Owner and Taxpay	er ***			\$54.78	
*Ward: 1			Total Assess	ment:	-	\$54.78	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.78	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bishaw Ditamo	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07	33.00	\$35.31	36-29-23-13-0097
1340 High Site Dr Apt 312	SAINT PAUL N 33 FT OF S 66 FT OF LOTS 6 AND LOT 7 BLK 9	Citywide Street Lighting	5	0.59	33.00	\$19.47	
St Paul MN 55121-2148	EOIS O AND EOI / BER /					\$54.78	
*562 WESTERN AVE N		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$54.78	
*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:		\$54.78	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.07		\$35.31	<u> </u>
8362 Tamarack Village Ste 119-355	SAINT PAUL S 33 FT OF LOTS 6 AND	Citywide Street Lighting		0.59	33.00	\$19.47	
Woodbury MN 55125-3392	LOT 7 BLK 9					\$54.78	
*558 WESTERN AVE N		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$54.78	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$54.78	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree			<u>\$21.73</u>	<u> </u>
Tamarah Anderson	SAINT PAUL LOT 4 BLK 9	Citywide Street Lighting		0.59	53.00	\$31.27	
371 Charles Ave						\$53.00	
St Paul MN 55103-2010		*** Owner and Taxpaye	r ***				
*371 CHARLES AVE			Total Assessm	nent:		\$53.00	
*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:		\$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>
Wesenu Woldeyes	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	36.00	\$14.76	36-29-23-13-0103
Azeb Wube	SAINT PAUL W 1/3 OF LOT 2 AND E 1/3 OF LOT 3 BLK 9	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
361 Charles Ave	NO LOT O DER O					\$36.00	
St Paul MN 55103-2010		*** Owner and Taxpay	/er ***				
*361 CHARLES AVE			Total Assessn	nent:		\$36.00	
*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:		\$36.00	
Jacqueline Schleifer	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree		48.50	<u> </u>	<u> </u>
541 Virginia St	SAINT PAUL S 1/3 OF LOT 1 BLK 9	Citywide Street Lightin	ıg	0.59	48.50	\$28.62	
St Paul MN 55103-2023						\$48.51	
*541 VIRGINIA ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:		\$48.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.51	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree				<u> </u>
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9	Citywide Street Lightin		0.59	44.00	\$25.96	00 27 20 10 0107
St Paul MN 55119-3606						\$44.00	
*549 VIRGINIA ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessn	nent:		\$44.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$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>
Calabash Properties Of St Paul Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-13-0108
C/O Brad T Nilles	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.12	50.00	\$6.00	
525 Ohio St	LOT 11 BLK 21	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-2659						\$56.00	
*256 CHARLES AVE		*** Owner and Taxpayer	er ***				
*Ward: 1			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Amber Bohmer	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.12	50.00	\$6.00	30-29-23-13-0110
Po Box 205	LOT 9 BLK 21	Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
Brooten MN 56316-0205					_	\$56.00	
*268 CHARLES AVE		*** Owner and Taxpayer	er ***			\$30.00	
*Ward: 1			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
		Street Sweeping - Reside		0.41	47.00	<u>\$19.27</u>	
C/O Emk Investment Companies	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.12	47.00	\$5.64	36-29-23-13-0111
80 Virginia St	AND W 3 FT LOT 8 BLK 21	Citywide Street Lighting	ŗ	0.59	47.00	\$27.73	
St Paul MN 55102-2114			-		_	\$52.64	
*276 CHARLES AVE		*** Owner and Taxpayer	r ***			<i>\$52.04</i>	
*Ward: 1			Total Assessm	ent:		\$52.64	
*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:		\$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>
Durgab Property Solutions Llc	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	36-29-23-13-0116
11536 Yancy Ct Ne	PAUL, RAMSEY CO., MINN. SUBJ TO	Alley Sweeping		0.12	45.00	\$5.40	
Blaine MN 55449-5940	ALLEY THE W 1/2 OF LOT 5 AND ALL OF LOT 6	Citywide Street Lighting		0.59	45.00	\$26.55	
*290 CHARLES AVE						\$50.40	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$50.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.40	
Thuy Loan N Le	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ntial Stree			<u>\$16.40</u>	
•	ADDITION TO ST. PAUL EX ALLEY E	Alley Sweeping		0.41	40.00	\$4.80	36-29-23-13-0118
13112 Highpoint Curv Burnsville MN 55337-3967	40 FT OF LOT 10 BLK 22	Citywide Street Lighting		0.12	40.00	\$23.60	
		eng mae saleet Eighning		0107		\$44.80	
*298 CHARLES AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:	e	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside				\$29.11	
Raimis Construction Llc	SAINT PAUL N 42 FT OF LOTS 7 AND	Citywide Street Lighting		0.41	71.00	\$29.11 \$41.89	36-29-23-13-0120
301 Concorde Place	LOT 8 BLK 22	Citywide Street Lighting		0.59	/1.00		
Burnsville MN 55337-2530 *540 FARRINGTON ST		*** Owner and Taxpayer	r ***			\$71.00	
*Ward: 1			Total Assessr	nent:		\$71.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$71.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas M Barter	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-13-0128
299 Sherburne Ave	LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-2040		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
299 SHERBURNE AVE Ward: 1		*** Owner and Taxpay	ver ***			\$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	
	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Resid	dential Stree		40.00	\$16.40	<u> </u>
95 Sherburne Ave	LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-13-0129
t Paul MN 55103-2040		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
295 SHERBURNE AVE		, ,	5		_	\$44.80	
Ward: 1		*** Owner and Taxpay	ver ***			φ - τ.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	
	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	36-29-23-13-0130
93 Sherburne Ave	LOT 6 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	00-27-20-10-0100
t Paul MN 55103-2040		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
293 SHERBURNE AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quality Homes Of The Twin Cities Llc	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-13-0133
C/O Jestin Sorenson & Susie Davies	LOT 3 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
981 Jessamine Ave E		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55106-2641						\$44.80	
*277 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid			45.00	\$18.45	
Drb 24 Llc	CHAMBER'S ADDITION EX ALLEY W 5 FT OF LOT 1 AND ALL OF LOT 2	Alley Sweeping	uential Stree	0.41	45.00	\$18.43	36-29-23-13-0134
1020 Davern St	BLK 1	Citywide Street Lightin	NG .	0.12	45.00	\$26.55	
St Paul MN 55116-2438		Citywide Street Lightin	ig	0.59	43.00		
*273 SHERBURNE AVE		*** Owner and Taxpay	1er ***			\$50.40	
*Ward: 1 *Pending as of: 8/21/2020		o wher and Taxpay					
1 chang as on 0,21,2020			Total Assessm			\$50.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.40	
William X Xiong	CHAMBER'S ADDITION EX ALLEY E	Street Sweeping - Resid	dential Stree	0.41	45.00	<u>\$18.45</u>	36-29-23-13-0135
271 Sherburne Ave	45 FT OF LOT 1 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55103-2040		Citywide Street Lightin	ng	0.59	45.00	\$26.55	
*271 SHERBURNE AVE						\$50.40	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$50.40	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.40	

9:09:57 11/16/2020	Public Improvement Assessment Roll b	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>	Quantity	Charge Amts	Property ID
Nengshy Vang	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 3 BLK	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.12	50.00	\$20.50 \$6.00	36-29-23-13-0137
1557 Clear Ave St Paul MN 55106-2201	21	Citywide Street Lighting		0.12	50.00	\$29.50	
*261 SHERBURNE AVE						\$56.00	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessm	ient:		\$56.00	
		-	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$56.00	
Cassandra Ann Berg	ROBERTSON & VAN ETTEN		ntial Stree	0.41		\$20.50	36-29-23-13-0138
259 Sherburne Ave	ADDITION TO ST. PAUL LOT 2 BLK	Alley Sweeping		0.12	50.00	\$6.00	00 2/ 20 10 0100
St Paul MN 55103-2040	21	Citywide Street Lighting		0.59	50.00	\$29.50	
*259 SHERBURNE AVE						\$56.00	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessm	nent:	•	\$56.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$56.00	
Derrick T Malone	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	36-29-23-13-0140
326 Charles Ave	SAINT PAUL EX S 40 FT LOT 11 BLK 23	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55103-2007						\$50.00	
*326 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1 *Dending og of: 8/21/2020			Total Assessm			\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$50.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	y 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>
Meherun Nessa	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi		0.41	50.00	\$20.50	36-29-23-13-0142
10704 Preserve Lake Dr Apt 208	SAINT PAUL LOT 10 BLK 23	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Tampa FL 33626-4443						\$50.00	
*330 CHARLES AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree			\$20.50	<u> </u>
7801 E Bush Lake Rd Ste 430	SAINT PAUL EX W 6 INCHES LOT 8 BLK 23	Citywide Street Lightin	ng	0.59	50.00	\$29.50	••• => =• •• ••
Edina MN 55439-3160						\$50.00	
*338 CHARLES AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	<u> </u>
8083 Kimberly Ln	SAINT PAUL LOT 3 BLK 23	Citywide Street Lightir		0.59	50.00	\$29.50	30-27-23-13-0140
Maple Grove MN 55311-1788						\$50.00	
*333 SHERBURNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

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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 Brooks 520 Western Ave N St Paul MN 55103-1927	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 24	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	66.00 26.50 92.50	\$70.62 \$10.87 \$54.58	36-29-23-13-0156
*520 WESTERN AVE N *Ward: 1		*** Owner and Taxpay	ver ***			\$136.07	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$136.07 \$0.00 \$0.00 \$0.00 \$136.07	
Abhigyan Singh 365 Sherburne Ave St Paul MN 55103-2027 *365 SHERBURNE AVE	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 3 BLK 24	Street Sweeping - Resic Citywide Street Lightin	ıg	0.41	53.00 53.00	\$21.73 \$31.27 \$53.00	36-29-23-13-0158
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$53.00 \$0.00 \$0.00 \$0.00 \$53.00		
Angel Mauricio Chima-Alvacora Carolina Zamora	WARREN & RICE'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 24	Street Sweeping - Resid Citywide Street Lightin		0.41	27.00 27.00	\$11.07 \$15.93	36-29-23-13-0159
359 Sherburne Ave St Paul MN 55103-2027		*** Owner and Taxpay	ver ***			\$27.00	
* 359 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$27.00 \$0.00 \$0.00 \$0.00 \$27.00	

9:09:57 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>
Quality Residences Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	30.00	\$12.30	36-29-23-13-0161
9617 Oak Ridge Tr	SAINT PAUL WITH ESMTS THE W 30 FT OF LOT 1 BLK 24	Citywide Street Lightin	g	0.59	30.00	\$17.70	
Hopkins MN 55305-4642	THOFEOT TEEK 21					\$30.00	
*353 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$30.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$30.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree				
351 Sherburne Ave	SAINT PAUL WITH ESMTS THE E 23	Citywide Street Lightin	g	0.59	77.50	\$45.73	
St Paul MN 55103-2027	33/100 FT OF LOT 1 BLK 24					\$77.51	
*351 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$77.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$77.51	
	CHAMBER'S ADDITION LOT 5 BLK 2	Street Sweeping - Resid	lential Stree			<u> </u>	
Po Box 600088		Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55106-0002						\$40.00	
288 SHERBURNE AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	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>	Quantity	Charge Amts	<u>Property ID</u>
	CHAMBER'S ADDITION LOT 7 BLK 2	Street Sweeping - Reside		0.41	40.00	\$16.40	36-29-23-13-0170
Abdirisak Jimale		Citywide Street Lighting	5	0.59	40.00	\$23.60	
294 Sherburne Ave						\$40.00	
St Paul MN 55103-2041		*** Owner and Taxpaye	er ***				
*294 SHERBURNE AVE			Total Assess	ment:		\$40.00	
*Ward: 1			This Paymer	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
<u></u>	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
1500 Essex Rd	SAINT PAUL EX PART IN S 140 FT OF	Citywide Street Lighting		0.59	27.00	\$15.93	50-27-25-15-0170
Hopkins MN 55305-1824	NE 1/4 OF SEC 36 T 29 R 23 LOT 6 BLK 26					\$27.00	
*492 VIRGINIA ST		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assess	ment:		\$27.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$27.00	
		Street Sweeping - Comm				<u> </u>	
Snj Llc 1500 Essex Rd	WARREN & RICE'S ADDITION TO SAINT PAUL SUBJ TO AVE PART IN S	Street Sweeping - Comm Street Sweeping - Reside		0.41	80.00	\$32.80	36-29-23-13-0178
Hopkins MN 55305-1824	140 FT OF NE 1/4 OF SEC 36 T 29 R 23	Citywide Street Lighting		0.59	130.00	\$76.70	
*347 UNIVERSITY AVE W	OF FOL PART OF SD 1/4 S OF AND ADJ AND LOT 6 BLK 26	University/Emerald to R		1.22	50.00	\$61.00	
*Ward: 1						\$224.00	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			<i>Q221000</i>	
-			Total Assess	ment:		\$224.00	
			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$224.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ola And Associates Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Cor	nmercial/Art	1.07	50.00	\$53.50	36-29-23-13-0180
C/O Olayinka	SAINT PAUL SUBJ TO AVE THE FOL PART OF NE 1/4 OF SEC 36 T 29 R 23 S	Citywide Street Lighti	-	0.59	50.00	\$29.50	
3652 Windmill Curv	OF AND ADJ AND LOT 5 BLK 26	University/Emerald to	Rice ASL	1.22	50.00	\$61.00	
Woodbury MN 55129-6720						\$144.00	
*341 UNIVERSITY AVE W		*** Owner and Taxpa	iyer ***				
*Ward: 1			Total Assess	ment:		\$144.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$144.00	
Jeffrey L Weisser	WARREN & RICE'S ADDITION TO	Street Sweeping - Res	idential Stree			<u>\$23.99</u>	
507 Virginia St	SAINT PAUL EX W 36 FT OF LOT 9	Citywide Street Lighti		0.41	58.50	\$34.52	36-29-23-13-0183
St Paul MN 55103-2020	THE N 46 FT OF LOTS 9 AND LOT 10	City while Suber Light	ing	0.09			
*507 VIRGINIA ST	BLK 25	*** Owner and Taxpa	iyer ***			\$58.51	
*Ward: 1			Total Assess	ment:		\$58.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.51	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Res				<u> </u>	
Si Nguyen	SAINT PAUL SUBJ TO ESMTS AND EX	Citywide Street Lighti		0.41	34.00	\$13.94 \$20.06	36-29-23-13-0185
503 Virginia St St Paul MN 55103-2020	W 36 FT OF LOT 9 THE S 34 FT OF N 80	Citywide Street Eight	ing	0.57	54.00	-	
*503 VIRGINIA ST	FT OF LOTS 9 AND LOT 10 BLK 25	*** Owner and Taxpa	iyer ***			\$34.00	
*Ward: 1			Total Assess	ment:	-	\$34.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$34.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cef Properties Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	27.00	\$11.07	36-29-23-13-0190
6214 Stevens Ave	SAINT PAUL EX W 26 71/100 FT LOT 8 BLK 25	Citywide Street Lighting	5	0.59	27.00	\$15.93	
Minneapolis MN 55420-1606		*** 0 1 7	she she she			\$27.00	
*362 SHERBURNE AVE		*** Owner and Taxpayer	r ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn			\$27.00	
1 chung as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year Payoff Amou			\$0.00 \$27.00	
			- uj 011 - 1110 u			\$ <u>_</u>	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	27.00	\$11.07	36-29-23-13-0192
Yan Ji	SAINT PAUL W 26 71/100 FT OF LOT 8 BLK 25	Citywide Street Lighting	5	0.59	27.00	\$15.93	
1280 Ferndale Rd N Plymouth MN 55447-2569		*** Owner and Taxpayer	r ***			\$27.00	
*364 SHERBURNE AVE			Total Assessn	nent:		\$27.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$27.00	
		Street Sweeping - Comm					
St Paul Hra 25 4th St W Ste 1100	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX S 20 FT	Citywide Street Lighting		0.59	40.00	\$42.80 \$23.60	36-29-23-13-0196
St Paul MN 55102-1623	FOR AVE W 12 FT OF LOT 3 AND EX	University/Emerald to Ri		1.22	40.00	\$48.80	
*263 UNIVERSITY AVE W	AVE LOT 4 BLK 28					\$115.20	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$115.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$115.20	

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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>
259 University Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Con		1.07	44.00	\$47.08	36-29-23-13-0198
Gregory Heck	ADDITION TO ST. PAUL EX S 20 FT	Citywide Street Lighti	•	0.59	44.00	\$25.96	
563 Phalen Blvd	FOR AVE W 6 FT OF LOT 2 AND E 38 FT OF LOT 3 BLK 28	University/Emerald to	Rice ASL	1.22	44.00	\$53.68	
St Paul MN 55130-5303						\$126.72	
*259 UNIVERSITY AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$126.72	
*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:		\$126.72	
St Paul Hra	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX AVE AND	Street Sweeping - Con		1.07	44.00	\$47.08 \$25.06	36-29-23-13-0200
25 4th St W Ste 1100	EX N 8 FT FOR ALLEY E 44 FT OF LOT	Citywide Street Lighti University/Emerald to	•	0.59 1.22	44.00 44.00	\$25.96 \$53.68	
St Paul MN 55102-1623	2 BLK 28	University/Emeraid to	KICE ASL	1.22	44.00		
*255 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpa	ver ***			\$126.72	
*Pending as of: 8/21/2020		o niter and Tanpa			-	\$126.72	
C			Total Assess This Paymer			\$120.72	
			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$126.72	
			r ayon Amo	unt.		\$120.72	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Res	idential Stree	0.41	75.00	\$30.75	36-29-23-13-0203
507 Farrington St	SAINT PAUL N 50 FT OF LOTS 11 AND	Citywide Street Lighti	ing	0.59	75.00	\$44.25	
St Paul MN 55103-2014	LOT 12 BLK 26					\$75.00	
*505 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			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	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 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
Tuan Trong Le	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	25.00	\$10.25	36-29-23-13-0205
332 Sherburne Ave	SAINT PAUL W 1/2 OF LOT 10 BLK 26	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
St Paul MN 55103-2024						\$25.00	
*332 SHERBURNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	36-29-23-13-0206
Po Box 16595	SAINT PAUL LOT 9 BLK 26	Citywide Street Lightin	ng	0.59	50.00	\$29.50	00 2) 20 10 0200
St Paul MN 55116-0595						\$50.00	
*336 SHERBURNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
Katherine Waletski	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$24.19</u>	36-29-23-13-0208
1500 Essex Rd	SAINT PAUL EX S 60 FT LOT 7 BLK	Citywide Street Lightin		0.59	59.00	\$34.81	55-27-25-15-0200
Minnetonka MN 55305-1824	26					\$59.00	
*346 SHERBURNE AVE		*** Owner and Taxpa	yer ***			•	
*Ward: 1			Total Assessm	nent:		\$59.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$59.00	

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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>	
Randy Vickers	WARREN & RICE'S ADDITION TO	Street Sweeping - Res		0.41	50.00	\$20.50	36-29-23-13-0211	
343 Sherburne Ave	SAINT PAUL LOT 5 BLK 23	Citywide Street Lighti	ng	0.59	50.00	\$29.50		
St Paul MN 55103-2025						\$50.00		
*343 SHERBURNE AVE		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assessm	nent:	-	\$50.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$50.00		
Waite Property Management Llc	CHAMBER'S ADDITION EX S 20 FT;	Street Sweeping - Res	idential Stree					
4231 Cartier Ave	THE FOL LOT 4 & W 4 FT OF LOT 3 BLK 2	Citywide Street Lighti	ing	0.59	44.00	\$25.96		
Ames IA 50014-2211			ala ala ala			\$44.00		
*282 SHERBURNE AVE		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assessm	nent:		\$44.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.00		
	ROBERTSON & VAN ETTEN	Street Sweeping - Res	idential Stree		128.00	<u> </u>	36-29-23-13-0216	
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 20 FT;	Citywide Street Lighti	ng	0.59	128.00	\$75.52		
St Paul MN 55102-1623	LOT 1 BLK 2 CHAMBERS ADDITION & IN SD ROBERTSON & VAN ETTEN					\$128.00		
*262 SHERBURNE AVE	ADDITION LOTS 9 & LOT 10 BLK 28	*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assessn	nent	_	\$128.00		
*Pending as of: 8/21/2020			This Payment			\$128.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$128.00		

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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>
	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree	0.41		\$24.19	36-29-23-13-0219
Blong S Xiong	PAUL, RAMSEY CO., MINN. W 3 FT OF	Alley Sweeping		0.12	59.00	\$7.08	
278 Charles Ave	LOT 8 BLK 21 ROBERTSON AND VAN ETTENS ADD AND IN SD JOHNSONS	Citywide Street Lighti	ing	0.59	59.00	\$34.81	
St Paul MN 55103-2004	ADD EX ALLEY LOTS 1 & LOT 2					\$66.08	
*278 CHARLES AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$66.08	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.08	
Donna Mcduffie	WARREN & RICE'S ADDITION TO	Street Sweeping - Res	idential Stree			\$20.50	
335 Charles Ave	SAINT PAUL LOT 4 BLK 10	Citywide Street Lighti		0.59	50.00	\$29.50	36-29-23-13-0220
St Paul MN 55103-2008			B	0107			
*335 CHARLES AVE		*** Owner and Taxpa	Vor ***			\$50.00	
*Ward: 1							
			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Pcm2 Investments Llc	Beg At A Pt On The N Side Of University	Street Sweeping - Con	mercial/Art	1.07		<u>\$125.19</u>	
12542 Danbury Way	Ave As Widened 125 Ft E Of The E Line	Citywide Street Lighti		0.59	117.00	\$69.03	36-29-23-13-0224
Rosemount MN 55068-3568	Of Farrington St Thence East 36.9 Ft	University/Emerald to		1.22	117.00	\$142.74	
*301 UNIVERSITY AVE W	Thence North 107.75 Ft Thence West 36.9 Ft Thence South 107.75 Ft To Beg Part Of	,				\$336.96	
*Ward: 1	Sec 36 Tn 29 Rn 23 And In Sd Chamber's	*** Owner and Taxpa	yer ***			\$330.90	
*Pending as of: 8/21/2020			Total Assess	ment:		\$336.96	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$336.96	

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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>
Wanda Simmons	WITH ESMTS THE E 1 FT OF LOT 10	Street Sweeping - Comm		1.07	51.00	\$54.57	36-29-23-13-0225
328 Thomas Ave	AND ALL OF LOT 11 BLK 7	Citywide Street Lighting	g	0.59	51.00	\$30.09	
St Paul MN 55103-1739						\$84.66	
*328 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$84.66	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.66	
	EX E 1 FT; LOT 10 BLK 7 ROBERTSON	Street Sweeping - Com	mercial/Art	1.07		\$53.50	<u> </u>
2905 Stration Cir	& VAN ETTEN ADDITION AND IN SD	Citywide Street Lighting		0.59	50.00	\$29.50	00 27 20 10 0220
Minnetonka MN 55305-2718	WARREN & RICE'S ADD LOT 10 BLK 7					\$83.00	
*330 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	
<u> </u>	ROBERTSON & VAN ETTEN	Street Sweeping - Com	mercial/Art			\$53.50	<u> </u>
593 Galtier St	ADDITION TO ST. PAUL LOTS 11 &	Street Sweeping - Resid		0.41	66.00	\$27.06	00 27 20 11 0001
St Paul MN 55103-1770	LOT 12 BLK 5	Citywide Street Lighting	g	0.59	116.00	\$68.44	
*593 GALTIER ST						\$149.00	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$149.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$149.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Windol K Burch	ROBERTSON & VAN ETTEN	Street Sweeping - Resid		0.41	91.00	\$37.31	36-29-23-14-0005
Vivian Burch	ADDITION TO ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	g	0.59	91.00	\$53.69	
585 Galtier St						\$91.00	
St Paul MN 55103-1770		*** Owner and Taxpay	er ***				
*585 GALTIER ST *Ward: 1			Total Assessr	ment:		\$91.00	
* Ward: 1 *Pending as of: 8/21/2020			This Payment	t:		\$0.00	
rending as 01. 8/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$91.00	
	ROBERTSON & VAN ETTEN		mercial/Art		<u> </u>	<u>\$65.27</u>	36-29-23-14-0007
Bang Van Nguyen	ADDITION TO ST. PAUL EX S 10 FT	Street Sweeping - Resid		0.41	25.00	\$10.25	50-27-25-14-0007
224 Edmund Ave	FOR ALLEY LOT 11 BLK 13	Citywide Street Lighting	g	0.59	86.00	\$50.74	
St Paul MN 55103-1767						\$126.26	
*224 EDMUND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	ment:		\$126.26	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$126.26	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree			<u>\$10.25</u>	<u> </u>
8083 Kimberly Ln	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.12	25.00	\$3.00	30-27-23-14-0007
Maple Grove MN 55311-1788	FOR ALLEY E 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	g	0.59	25.00	\$14.75	
*232 EDMUND AVE						\$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	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	Property ID
Housing And Redev Auth St Paul	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree	0.41		\$10.25	36-29-23-14-0010
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55102-1634	FOR ALLEY W 1/2 OF LOT 9 BLK 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*234 EDMUND AVE *Ward: 1		*** Owner and Taxpay	yer ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$28.00	
Long Christopher Fang		Street Sweeping - Resi	dential Stree			\$10.25	
240 Edmund Ave	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.12	25.00	\$3.00	30-29-25-14-0011
St Paul MN 55103-1767	FOR ALLEY E 1/2 OF LOT 8 BLK 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*240 EDMUND AVE		, ,	0			\$28.00	
*Ward: 1		*** Owner and Taxpay	yer ***			\$20.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
Thomas Tan Nguyen	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree			<u>\$10.25</u>	
201 Concord Exchange N	ADDITION TO ST. PAUL EX N 10 FT	Alley Sweeping		0.12	25.00	\$3.00	30-29-25-14-0017
South Saint Paul MN 55075-1493	FOR ALLEY W 1/2 OF LOT 4 BLK 13	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
*235 CHARLES AVE			-			\$28.00	
*Vard: 1 *Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***			\$20.00	
			Total Assessn	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	25.00	\$10.25	36-29-23-14-0018
42 Atwater St	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY E 1/2 OF LOT 4 BLK 13	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55117-5401	FOR ALLET E 1/2 OF LOT 4 BLK 15	Citywide Street Lighting	g	0.59	25.00	\$14.75	
[*] 233 CHARLES AVE						\$28.00	
Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$28.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$28.00	
Kbd Investments Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	36-29-23-14-0019
377 White Bear Ave N #2	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY W 30 FT OF LOT 3 BLK	Alley Sweeping		0.12	30.00	\$3.60	
t Paul MN 55106-4303	13	Citywide Street Lighting	3	0.59	30.00	\$17.70	
231 CHARLES AVE						\$33.60	
Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$33.60	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$33.60	
				1.07			
arry Star	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 10 FT	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	61.00 22.50	\$65.27 \$9.23	36-29-23-14-0021
419 Nebraska Ave E	FOR ALLEY THE E 45 FT OF LOT 2	Alley Sweeping - Kesid	cilital Stree	0.41	45.00	\$5.40	
Iaplewood MN 55119-7174	BLK 13	Citywide Street Lighting	Ŧ	0.12	83.50	\$49.27	
225 CHARLES AVE		City while Street Eighting	5	0.57			
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***			\$129.17	
			Total Assessme	ent:		\$129.17	
			This Payment:			\$0.00	
			Current Year Pi	rincipal		\$0.00	
			Current Year In	-		\$0.00	
						÷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>
Minh-Nguyen Cahn-Nhan Dang Vu	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	104.00 104.00	\$111.28 \$61.36	36-29-23-14-0024
531 Rice St	ALL OF LOT 4 AND EX W 36 FT LOT 5					\$172.64	
St Paul MN 55103-2130	BLK 3	*** Taxpayer and 3rd	Party ***				
*531 RICE ST			Total Assessm	nent:		\$172.64	
*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:		\$172.64	
Segal Family Trust	MAGOFFIN AND BRECKENRIDGES	*** Owner ***					36-29-23-14-0024
7848 12th Ave S	ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3		Total Assessm	nent:		\$172.64	
Bloomington MN 55425-1001	ALL OF LOT 4 AND EX W 36 FT LOT 5		This Payment	:		\$0.00	
*531 RICE ST	BLK 3		Current Year	Principal:		\$0.00	
*Ward: 1			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$172.64	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *154 CHARLES AVE	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL W 23 50/100 FT OF LOT 7 BLK 3	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpa	ng	0.41 0.59	24.00 24.00	\$9.84 \$14.16 \$24.00	36-29-23-14-0028
*Ward: 1			Total Assessn	nent:		\$24.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$24.00	
Frogtown Development Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resi	idential Stree	0.41	29.00	\$11.89	36-29-23-14-0033
1035 E Franklin Ave	ADDITION TO ST. PAUL EX E 21.5 FT, (SUBLTO ESMTS) LOT 11 BLK 3	Citywide Street Lightin	ng	0.59	29.00	\$17.11	
Minneapolis MN 55404-2920	(SUBJ TO ESMTS) LOT 11 BLK 3				_	\$29.00	
*174 CHARLES AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$29.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$29.00	

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Quality Residences Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	49.00	\$20.09	36-29-23-14-0034
9617 Oak Ridge Tr	ADDITION TO ST. PAUL EX W 1 5/10 FT LOT 12 BLK 3	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
Hopkins MN 55305-4642						\$49.00	
180 CHARLES AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assess	ment:		\$49.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	dential Stree			<u>\$10.25</u>	
andra Belisle Asmussen	ADDITION TO ST. PAUL E 1/2 OF LOT 14 BLK 3	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
86 Charles Ave	H DLK J					\$25.00	
t Paul MN 55103-2029		*** Owner and Taxpay	/er ***				
186 CHARLES AVE			Total Assess	ment:	-	\$25.00	
Ward: 1			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
0777 Joliet Ave N	ADDITION TO ST. PAUL W 1/2 OF E	Citywide Street Lightin		0.59	50.00	\$29.50	50-27-25-14-0045
tillwater MN 55082-8409	2/3 OF N 1/2 OF LOT 3 AND W 1/2 OF E 2/3 OF LOTS 4 AND LOT 5 BLK 19					\$50.00	
208 CHARLES AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$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	<u>Property ID</u>
Stella Whitney West	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	36-29-23-14-0047
209 Sherburne Ave	ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 1 AND 2 AND S 1/2 OF W	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55103-2038	1/2 OF E 2/3 OF LOT 3 BLK 19					\$50.00	
*209 SHERBURNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	dential Stree	0.41		\$20.50	
193 Sherburne Ave	ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55103-2038	3					\$50.00	
*193 SHERBURNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 1 *Danding og af: 8/21/2020			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
 Kevin Williams	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	dential Stree			<u> </u>	36-29-23-14-0054
735 E Stratford Dr Apt 111	ADDITION TO ST. PAUL LOT 21 BLK	Citywide Street Lightir		0.59	50.00	\$29.50	00 2/ 20-17-000T
Fresno CA 93720-1298	3					\$50.00	
*179 SHERBURNE AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Martha Hatch	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-14-0055
Brian Hatch	ADDITION TO ST. PAUL LOT 22 BLK 3	Citywide Street Lightin	g	0.59	50.00	\$29.50	
175 Sherburne Ave						\$50.00	
St Paul MN 55103-2038		*** Owner and Taxpay	er ***				
*175 SHERBURNE AVE			Total Assess	ment:	_	\$50.00	
*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	int:		\$50.00	
Vanessa Nelson	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	lential Stree			<u>\$10.25</u>	
167 Sherburne Ave	ADDITION TO ST. PAUL E 1/2 OF LOT 23 BLK 3	Citywide Street Lightin	g	0.59	25.00	\$14.75	
St Paul MN 55103-2038	23 BLK 3					\$25.00	
*167 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	
 Michelle L Brown	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	<u> </u>
3501 Xenium Ln N Apt 170	ADDITION TO ST. PAUL LOT 9 BLK	Citywide Street Lightin		0.59	50.00	\$29.50	JU- <i>27-23</i> -1 4- 0004
Plymouth MN 55441-2220	20	-				\$50.00	
*236 CHARLES AVE		*** Owner and Taxpay	er ***			400.00	
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	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	<u>Property ID</u>
Uliano Properties Inc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	36-29-23-14-0065
986 Dale St N	ADDITION TO ST. PAUL SUBJ TO ESMTS THE E 1/2 OF LOT 8 BLK 20	Citywide Street Lightin	Ig	0.59	25.00	\$14.75	
St Paul MN 55117-5602	ESWISTIEL 1/2 OF EOT 8 DEK 20					\$25.00	
[*] 240 CHARLES AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	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	int:		\$25.00	
Ying Chu Yang Heu		Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
Yang Thao Chu Yang Heu	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
242 Charles Ave	ESMTS THE W 1/2 OF LOT 8 BLK 20					\$25.00	
St Paul MN 55103-2030		*** Owner and Taxpay	ver ***				
² 242 CHARLES AVE			Total Assessn	nent:		\$25.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$25.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid				<u>\$24.60</u>	
522 Galtier St	ADDITION TO ST. PAUL EX S 72	Citywide Street Lightin		0.59	60.00	\$35.40	30-29-23-14-0009
St Paul MN 55103-2033	25/100 FT LOT 6 BLK 20		0			\$60.00	
*522 GALTIER ST		*** Owner and Taxpay	ver ***			\$00.00	
Ward: 1			Total Assessm	nent:	=	\$60.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	

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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>
Blia Vue Song Lee	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 3 BLK 20	Street Sweeping - Res Citywide Street Light		0.41 0.59	50.00	\$20.50 \$29.50	36-29-23-14-0074
233 Sherburne Ave St Paul MN 55103-2039	20	*** Owner and Taxpa	ayer ***			\$50.00	
*233 SHERBURNE AVE			Total Assess	ment:		\$50.00	
*Ward: 1 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	
Pahoua Yang 229 Sherburne Ave St Paul MN 55103-2039 * 229 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2020	COBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 2 BLK 20	Street Sweeping - Cor Street Sweeping - Res Citywide Street Light	sidential Stree ing	nt: r Principal: r Interest:	66.00 25.00 91.00	\$70.62 \$10.25 \$53.69 \$134.56 \$134.56 \$0.00 \$0.00 \$0.00 \$134.56	36-29-23-14-0075
Feingold G Vang 537 Galtier St St Paul MN 55103-2032 *252 CHARLES AVE	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL N 52 1/2 FT OF LOT 12 BLK 21	Street Sweeping - Res Citywide Street Light	ing	0.41 0.59	51.50 51.50	\$21.12 \$30.39 \$51.51	36-29-23-14-0076
*Ward: 1			Total Assess	mont		\$51.51	
*Pending as of: 8/21/2020			Total Assess This Paymer			\$51.51 \$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$51.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 39 5/10 FT	Street Sweeping - Resi		0.41	40.00	\$16.40	36-29-23-14-0077
Attn Brad Niles	OF N 92 FT OF LOT 12 BLK 21	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	10 r ***			\$40.00	
*529 GALTIER ST		Owner and Taxpay					
Ward: 1			Total Assess			\$40.00	
Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$40.00	
Laurie Nilles 1032 Grand Ave St Paul MN 55105-3018 *525 GALTIER ST	ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	Alley Sweeping Citywide Street Lightir *** Owner ***	ng	0.12 0.59	50.00 32.00	\$6.00 \$18.88 \$38.00	
*Ward: 1			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00 \$38.00	
		- <u> </u>	Payoff Amo	unt: 			
Calabash Properties Attn Brad Niles	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N	*** Taxpayer and 3rd I					36-29-23-14-0078
525 Ohio St	124 FT OF LOT 12 BLK 21		Total Assess			\$38.00	
St Paul MN 55107-2659			This Paymen			\$0.00 \$0.00	
*525 GALTIER ST			Current Year Current Year	-		\$0.00 \$0.00	
*Ward: 1			Payoff Amo			\$38.00	
*Pending as of: 8/21/2020							

*Pending as of: 8/21/2020

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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 Authority	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside		0.41	41.00	\$16.81	36-29-23-14-0093
25 4th St W 12th Flr	ADDITION TO ST. PAUL SUBJ TO ESMT AND EX E 4 FT LOT 7 BLK 4	Citywide Street Lighting	5	0.59	41.00	\$24.19	
St Paul MN 55102-1634 *192 SHERBURNE AVE		*** Owner and Taxpaye	* ***			\$41.00	
*Ward: 1					-		
*Pending as of: 8/21/2020			Total Assess			\$41.00	
1 onalig us of: 0,21,2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$41.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree			<u> </u>	36-29-23-14-0110
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 8 FT FOR ALLEY LOT 12 BLK 28	Citywide Street Lighting	5	0.59	170.00	\$100.30	
St Paul MN 55102-1623	ALLET LOT 12 BLK 20					\$170.00	
*250 SHERBURNE AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assess	ment:		\$170.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$170.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	nercial/Art			\$53.50	<u> </u>
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX N 8 FT FOR	Street Sweeping - Reside		0.41	100.00	\$41.00	50-29-25-14-0111
St Paul MN 55102-1623	ALLEY AND EX THE S 20 FT FOR AVE LOT 1 BLK 28	Citywide Street Lighting	5	0.59	150.00	\$88.50	
*253 UNIVERSITY AVE W	LOT THER 20	University/Emerald to R	ice ASL	1.22	50.00	\$61.00	
*Ward: 1						\$244.00	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***				
			Total Assess	ment:		\$244.00	
			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$244.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrea Hinderaker	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside		0.41	27.00	\$11.07	36-29-23-14-0112
182 Charles Ave	ADDITION TO ST. PAUL SUBJ TO & WITH ESMT THE FOL W 1.5 FT OF LOT	Citywide Street Lighting	g	0.59	27.00	\$15.93	
St Paul MN 55103-2029 *182 CHARLES AVE	12 & E 25 FT OF LOT 13, ALSO W 12 FT OF E 37 FT OF S 25 FT OF LOT 13 BLK 3	*** Owner and Taxpaye	er ***			\$27.00	
*Ward: 1			Total Assessm	ient:		\$27.00	
*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:		\$27.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree			<u> </u>	
M Michele Genereux	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lighting		0.59	25.00	\$14.75	00-27-20-14-0115
5802 Bob Bullock Loop Ste C1	WITH ESMT THE FOL EX E 25 FT & EX W 12 FT OF E 37 FT OF S 25 FT LOT 13				—	\$25.00	
Laredo TX 78041-8813	BLK 3	*** Owner and Taxpaye	er ***			• • • •	
*184 CHARLES AVE			Total Assessm	ent.		\$25.00	
*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:		\$25.00	
Comoplace Apt Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Comm		1.07		\$1,560.06	
1489 Wellington Way	ADDITION TO ST. PAUL SUBJ TO STS	Citywide Street Lighting		0.59	1,458.00	\$860.22	30-29-23-14-0114
Eagan MN 55122-2961	& AVE; NO PART OF VAC EDMUND AVE ADJ & ALL OF VAC CLAGHORN	, , ,				\$2,420.28	
* 195 EDMUND AVE *Ward: 1 *Pending as of: 8/21/2020	ST & ALL OF VAC THOMAS AVE ACCRUING & FOL; BLK 30 DAWSONS	*** Owner and Taxpaye	er ***			\$2,720.20	
			Total Assessm	ent:		\$2,420.28	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$2,420.28	

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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 Authority Of	ROBERTSON & VAN ETTEN	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-14-0116
The City Of St Paul	ADDITION TO ST. PAUL EX S 8 FT OF E 44 FT LOT 11 BLK 28	Citywide Street Lighting	g	0.59	50.00	\$29.50	
25 4th St W		*** Owner and Taxpaye	***			\$50.00	
St Paul MN 55102-1634 * 256 SHERBURNE AVE		When and Taxpaye	er ••••				
*Ward: 1			Total Assess			\$50.00	
*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 Amo	int:		\$50.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	<u> </u>	\$25.83	36-29-23-14-0119
C/O Henry Schnitzer	ADDITION TO ST. PAUL SUBJ TO ALLEY; THE FOL; S 7 FT OF N 1/2 OF	Alley Sweeping		0.12	75.00	\$9.00	
417 Holly Ave	LOT 7 & S 1/2 OF LOT 7 BLK 13 & S 1/2	Citywide Street Lighting	g	0.59	63.00	\$37.17	
St Paul MN 55102-2203	OF W 1/2 OF LOT 8 BLK 13					\$72.00	
*562 GALTIER ST		*** Owner and Taxpaye	er ***		-		
*Ward: 1			Total Assess	ment:		\$72.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$72.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comn	nercial/Art	1.07		<u> </u>	36-29-23-14-0129
Meng Lee Leenhiavu	ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Reside		0.41	37.50	\$15.38	
6422 Babcock Trl	ESMTS; THE E 1/2 OF LOT 10 & ALL OF LOT 11 BLK 20	Citywide Street Lighting	g	0.59	103.50	\$61.07	
Inver Grove Heights MN 55077-2123						\$147.07	
*226 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$147.07	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$147.07	

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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>
Joele Johnson	Lot 1 Block 19 of ROBERTSON & VAN	Street Sweeping - Comm	nercial/Art	1.07	45.00	\$48.15	36-29-23-14-0141
528 Marion St	ETTEN, ADDITION	Street Sweeping - Reside	ential Stree	0.41	25.00	\$10.25	
St Paul MN 55103-2036	THE S 90 FT OF W 1/3 OF LOTS 1 AND 2 BLK 19	Citywide Street Lighting	5	0.59	70.00	\$41.30	
*0 SHERBURNE AVE						\$99.70	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$99.70	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.70	
	Lot 1 Block 19 of ROBERTSON & VAN	Street Sweeping - Comm	nercial/Art		43.00	\$46.01	
528 Marion St	ETTEN, ADDITION	Citywide Street Lighting		0.59	43.00	\$25.37	30-27-23-14-0142
St Paul MN 55103-2036	EX THE S 90 FT; W 1/3 OF LOTS 1 AND 2 BLK 19 AND ALSO THE W 1/3 OF S	, , , ,	·			\$71.38	
*0 MARION ST	2 BER 19 AND ALSO THE W 1/3 OF S 1/2 OF LOT 3 BLK 19	*** Owner and Taxpayer	r ***			\$71.56	
*Ward: 1							
*Pending as of: 8/21/2020			Total Assessm			\$71.38	
1 chang as on: 0/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.38	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0003
398 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1521	LOT 5 BLK 1	Citywide Street Lighting	ç	0.59	40.00	\$23.60	
*398 MINNEHAHA AVE W						\$71.20	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	

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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>
Cheryal Ann Vadnais	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	36-29-23-21-0007
Daniel Allen Vadnais	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	50.00	\$6.00	
414 Minnehaha Ave W	W 1/4 OF LOT 8 AND ALL OF LOT 9	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55103-1521	BLK 1					\$89.00	
*414 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$89.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.00	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art			\$42.80	
416 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-21-0008
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lightin	ıg	0.12	40.00	\$23.60	
*416 MINNEHAHA AVE W	LOT 10 BLK 1	entj mae suber ziginin	-6	0107		\$71.20	
*Ward: 1		*** Owner and Taxpay	/er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
Sandra Mccray	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art		40.00	\$42.80	
422 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-21-0009
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*422 MINNEHAHA AVE W	LOT 11 BLK 1	, 6	0			\$71.20	
*Ward: 1		*** Owner and Taxpay	/er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	

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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>
Gloria M Harris	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Con	nmercial/Art	1.07	26.00	\$27.82	36-29-23-21-0012
132 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	26.00	\$3.12	
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 EX W 14 FT LOT 14 BLK 1	Citywide Street Lighti	ng	0.59	26.00	\$15.34	
*432 MINNEHAHA AVE W						\$46.28	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$46.28	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$46.28	
James C Moore	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Res	idential Stree		81.00	\$33.21	36-29-23-21-0014
Lucinda J Moore	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	laciniai Stree	0.12	38.00	\$4.56	30-29-23-21-0014
37 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighti	nø	0.59	81.00	\$47.79	
t Paul MN 55103-1534	LOT 16 BLK 1		6			\$85.56	
437 VAN BUREN AVE		*** Owner and Taxpa	yer ***			\$65.50	
Ward: 1			Total Assess	ment:		\$85.56	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$85.56	
ames C Moore	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	36-29-23-21-0018
Charlotte M Moore	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80	
17 Van Buren Ave	LOT 21 BLK 1	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
t Paul MN 55103-1534						\$44.80	
*417 VAN BUREN AVE *Ward: 1		*** Owner and Taxpa	yer ***				
			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff 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>
Sergio M Maldonado 415 Van Buren Ave St Paul MN 55103-1534	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 22 BLK 1	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	36-29-23-21-0019
*415 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		- - T	Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year I			\$0.00	
		Р	Payoff Amou	nt:		\$44.80	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residen	ntial Stree		40.00	<u> </u>	36-29-23-21-0020
409 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	30-29-25-21-0020
St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23 LOT 23 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
*409 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Fotal Assessm	nent:		\$44.80	
		Т	This Payment:	:		\$0.00	
		C	Current Year I	Principal:		\$0.00	
		C	Current Year	Interest:		\$0.00	
		Р	Payoff Amou	nt:		\$44.80	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comme	ercial/Art		41.00	<u> </u>	<u> </u>
5537 Dupont Ave S	1 OF STINSON'S DIV. OF THE NW 1/4	Citywide Street Lighting		0.59	41.00	\$24.19	•••=>=•==••==•
Minneapolis MN 55419-1647 *697 WESTERN AVE N	OF SECTION 36, TOWN 29, RANGE 23 LOT 29 BLK 1	*** Owner and Taxpayer	***			\$68.06	
*Ward: 1		- T	Fotal Assessm	nent:		\$68.06	
*Pending as of: 8/21/2020		Т	This Payment:	:		\$0.00	
		C	Current Year	Principal:		\$0.00	
		C	Current Year I	Interest:		\$0.00	
		Р	Payoff Amou	nt:		\$68.06	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 30 BLK 1	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lightin	idential Stree	1.07 0.41 0.59	20.50 54.00 74.50	\$21.94 \$22.14 \$43.96	36-29-23-21-0027
*693 WESTERN AVE N *Ward: 1		*** Owner and Taxpa	yer ***			\$88.04	
*Pending as of: 8/21/2020			Total Assess			\$88.04	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$88.04	
			U				
Calvin K Burton	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Con		1.07	20.50	\$21.94	36-29-23-21-0028
362 Ruthie Ln Hudson WI 54016-8132	OF SECTION 36, TOWN 29, RANGE 23 E 60 FT OF LOT 31 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	30.00 50.50	\$12.30 \$29.80	
*687 WESTERN AVE N *Ward: 1		*** Owner and Taxpa	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assess			\$64.04	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$64.04	
Helosa Llc	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Resi	idential Stree	0.41	80.00	\$32.80	36-29-23-21-0035
977 Payne Ave St Paul MN 55130-3901	OF SECTION 36, TOWN 29, RANGE 23 LOTS 36 AND LOT 37 BLK 1	Alley Sweeping Citywide Street Lightin	ng	0.12 0.59	80.00 80.00	\$9.60 \$47.20	
*400 VAN BUREN AVE *Ward: 1		*** Owner and Taxpa	ver ***			\$89.60	
*Pending as of: 8/21/2020		- · · · · · · · · · · · · · · · · · · ·	Total Assess	ment:		\$89.60	
			This Payment:				
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo	unt:		\$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>
Independence Realty Llc	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	36-29-23-21-0045
225 S Sangamon St Unit 403	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	40.00	\$4.80	
Chicago IL 60607-5156	OF SECTION 36, TOWN 29, RANGE 23 LOT 48 BLK 1	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*429 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resi	idential Stree		40.00	<u>\$16.40</u>	
423 Blair Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	idential Stree	0.12	40.00	\$4.80	36-29-23-21-0046
5125 Blair Ave St Paul MN 55103-1671	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighti	nø	0.59	40.00	\$23.60	
	LOT 49 BLK 1		8			\$44.80	
*423 BLAIR AVE		*** Owner and Taxpa	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
Mark T Antonow	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	36-29-23-21-0047
361 Carroll Ave	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-5410	LOT 50 BLK 1	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
421 BLAIR AVE Ward: 1		*** Owner and Taxpa	yer ***			\$44.80	
Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

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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 Ramsey Co Tax Forf Land Po Box 64097	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 60	Street Sweeping - Corr Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	41.00 113.00 154.00	\$43.87 \$46.33 \$90.86	36-29-23-21-0056 ***EXEMPT***
St Paul MN 55164-0097 *661 WESTERN AVE N	BLK 1	*** Owner and Taxpa	yer ***			\$181.06	
*Ward: 1			Total Assess	ment:		\$181.06	
Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$181.06	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resi	idential Stree		80.00	\$32.80	36-29-23-21-0064
778 Viking Dr Maplewood MN 55117-1666	AND 8 LOTS 35 & LOT 36 BLK 2	Alley Sweeping Citywide Street Lightin	ng	0.12 0.59	80.00 80.00	\$9.60 \$47.20	
*477 VAN BUREN AVE *Ward: 1		*** Owner and Taxpa	yer ***			\$89.60	
*Pending as of: 8/21/2020			Total Assess This Paymer		-	\$89.60 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo	unt:		\$89.60	
Peter Hinderlie	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resi	dential Stree	0.41	40.00	<u> </u>	
Katherine Hinderlie 398 Blair Ave	AND 8 LOT 57 BLK 8	Alley Sweeping Citywide Street Lightin	ng	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-1656 * 398 BLAIR AVE		*** Owner and Taxpay				\$44.80	
*Ward: 1		o nier and Tanpa	Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00 \$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>
Benito Calderon Santamaria Lea Raquel Flores De Calderon 400 Blair Ave	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 56 BLK 8	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	36-29-23-21-0071
St Paul MN 55103-1656 *400 BLAIR AVE		*** Owner and Taxpay	ver ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$44.80	
Fending as 01. 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid				<u> </u>	
Mee Khang	AND 8 LOT 44 BLK 2	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	36-29-23-21-0075
537 Hazel St N		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55119			-			\$44.80	
*445 VAN BUREN AVE		*** Owner and Taxpay	/er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$44.80	
1 chung as 61. 6/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 \$44.80	
			Рауоп Ато	unt:		544.80	
Thomas F Walters	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	dential Stree	0.41	83.00	\$34.04	<u> </u>
Jean L Walters	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	45.00	\$5.40	
442 Van Buren Ave	EX WLY 5 FT; LOT 2 & ALL OF LOT 1	Citywide Street Lightin	ıg	0.59	83.00	\$48.98	
St Paul MN 55103-1535 *442 VAN BUREN AVE	BLK 2	*** Owner and Taxpay	/er ***			\$88.42	
*Ward: 1		1 5	Total Assess	ment:	=	\$88.42	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.42	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Henry L Bonner	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	64.00	\$26.24	36-29-23-21-0083
Kathelean Bonner	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	64.00	\$7.68	
456 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 11.49FT OF LOT 5 & ALL OF LOTS	Citywide Street Lightin	g	0.59	64.00	\$37.76	
St Paul MN 55103-1535	6 & LOT 7 BLK 2					\$71.68	
*456 VAN BUREN AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	nent:		\$71.68	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.68	
Jason Macdonald	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree		50.00	\$20.50	
1672 Peninsula Dr	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	ientiar Stree	0.12	50.00	\$6.00	30-29-23-21-0084
St Paul MN 55112-5488	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	g	0.59	50.00	\$29.50	
*460 VAN BUREN AVE	LOTS 8 AND LOT 9 BLK 2		-			\$56.00	
*Ward: 1		*** Owner and Taxpay	er ***			\$20.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Samon Pech	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	56.00 56.00	\$22.96 \$6.72	36-29-23-21-0087
Narin Chhun	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	σ	0.12	56.00	\$33.04	
470 Van Buren Ave	EX E 6 FT LOT 12. E 12 FT OF LOT 14 & ALL OF LOT 13 BLK 2	City while Suber Lightin	5	0.59	50.00		
St Paul MN 55103-1535 *470 VAN BUREN AVE	ALL OF LOT 13 DEK 2	*** Owner and Taxpay	er ***			\$62.72	
*Ward: 1			Total Assessr	nent:		\$62.72	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$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>
Zongby Xiong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41	105.00	\$43.05	36-29-23-21-0090
Zia Her Xiong	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	105.00	\$12.60	
476 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 12 FT; LOT 14, THE E 17.33 FT OF	Citywide Street Lighting	g	0.59	105.00	\$61.95	
St Paul MN 55103-1535	LOT 18 AND ALL OF LOTS 15, 16 &					\$117.60	
*476 VAN BUREN AVE	LOT 17 BLK 2	*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:	-	\$117.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$117.60	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid			40.00	<u> </u>	
Edward T Lewis	AND 8 LOT 47 BLK 8	Alley Sweeping - Kesid	ential Stree	0.41	40.00	\$4.80	36-29-23-21-0091
434 Blair Ave		Citywide Street Lighting	a	0.12	40.00	\$23.60	
St Paul MN 55103-1656		Citywide Street Eighting	6	0.57	40.00		
*434 BLAIR AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 1		When and Taxpaye	er +++				
*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	ınt:		\$44.80	
Neng Vang Kong	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Resid	ential Stree	0.41	55.00	\$22.55	36-29-23-21-0093
Ying Kong	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	55.00	\$6.60	
492 Van Buren Ave	EX E 20 FT LOT 20 & ALL OF 21 & LOT	Citywide Street Lighting	g	0.59	55.00	\$32.45	
St Paul MN 55103-1535	22 BLK 2					\$61.60	
*492 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	nent:		\$61.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$61.60	

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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>
Kelsey Cook	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	82.00	\$33.63	36-29-23-21-0094
3301 Michelson Dr Unit 3510	AND 8 LOT 46 BLK 8	Alley Sweeping		0.12	39.00	\$4.68	
Irvine CA 92612-4328		Citywide Street Lighting	g	0.59	82.00	\$48.39	
*438 BLAIR AVE *Ward: 1	*** Owner and Tax		er ***			\$86.70	
*Pending as of: 8/21/2020		1 7	Total Assessn	nent [.]		\$86.70	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$86.70	
Toua T Lee	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	84.50	\$34.65	36-29-23-21-0095
Youa Ka Ly	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	48.00	\$5.76	
496 Van Buren Ave	LOTS 23 & LOT 24 BLK 2	Citywide Street Lighting	g	0.59	84.50	\$49.86	
St Paul MN 55103-1535						\$90.27	
*496 VAN BUREN AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:	-	\$90.27	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amount:			\$90.27	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree			\$34.65	
Carnetha Labeth Heard	B. MICHELS RE OF BLK / AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping - Kesid	ionual stret	0.41	84.50 48.00	\$34.65 \$5.76	36-29-23-21-0096
497 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	σ	0.12	48.00 84.50	\$49.86	
St Paul MN 55103-1658	LOTS 25 & LOT 26 BLK 2		6	0.09		-	
*497 BLAIR AVE *Ward: 1		*** Owner and Taxpay	er ***			\$90.27	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$90.27	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.27	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Heather L Luckett 644 Arundel St St Paul MN 55103-1653	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 N 36 FT OF LOT 31 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	36.00 40.00 36.00	\$14.76 \$4.80 \$21.24	36-29-23-21-0097
*644 ARUNDEL ST *Ward: 1		*** Owner and Taxpayer	r ***			\$40.80	
*Pending as of: 8/21/2020		-	Total Assessr	nent:		\$40.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$40.80	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree			\$20.50	
Dorothy J Schlie	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00	30-27-23-21-0070
493 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 27 & LOT 28 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55103-1658	LOIS 27 & LOI 20 BEK 2					\$56.00	
*493 BLAIR AVE		*** Owner and Taxpayer	r ***			\$20100	
*Ward: 1			Total Assessr	ment:		\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amou	int:		\$56.00	
Mario R Velazquez	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ntial Stree	0.41	43.00	\$17.63	36-29-23-21-0099
Juana R Velazquez	AND 8 EX N 36 FT AND EX S 46 FT LOT	Citywide Street Lighting		0.59	43.00	\$25.37	
638 Arundel St	31 BLK 8				_	\$43.00	
St Paul MN 55103-1653		*** Owner and Taxpayer	r ***				
*638 ARUNDEL ST			Total Assessr	ment:		\$43.00	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amou	ınt:		\$43.00	

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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>
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	36-29-23-21-0100
570 Iglehart Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-2420	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 29 & LOT 30 BLK 2	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*485 BLAIR AVE						\$56.00	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Bao C Yang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resi	dential Stree			\$20.50	
483 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.41	50.00	\$6.00	36-29-23-21-0101
485 Blair Ave St Paul MN 55103-6521	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightir	ıg	0.59	50.00	\$29.50	
*483 BLAIR AVE	LOTS 31 & LOT 32 BLK 2		-0			\$56.00	
*Ward: 1		*** Owner and Taxpay	/er ***			\$30.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resi	dential Strac		42.50	<u>\$17.43</u>	
Mario R Velazquez	AND 8 S 46 FT OF LOT 31 BLK 8	Citywide Street Lightir		0.41	42.50	\$17.43	36-29-23-21-0102
638 Arundel St		Citywide Street Lightin	ig	0.59	42.30	-	
St Paul MN 55103-1653 *439 LAFOND AVE		*** Owner and Taxpay	/er ***			\$42.51	
*Ward: 1			Total Assess	ment:		\$42.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$42.51	

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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>
Uriel Castaneda	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-21-0109
Abel Portillo	AND 8 LOT 34 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
427 Lafond Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1660						\$44.80	
*427 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid			40.00	<u> </u>	
Moua Thao	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 37 BLK 8	Alley Sweeping - Resid	iential Stree	0.41	40.00	\$16.40 \$4.80	36-29-23-21-0113
Ker Vang		Citywide Street Lighting	α	0.12	40.00	\$23.60	
413 Lafond Ave		City while Street Eighting	8	0.57	40.00		
St Paul MN 55103-1660 *413 LAFOND AVE		*** Owner and Taxpayo	or ***			\$44.80	
*Ward: 1		o wher and Taxpay					
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
1 chung as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
J T Enterprises Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-21-0115
1772 Lafayette Ln	AND 8 LOT 38 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
Mound MN 55364-1123		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*409 LAFOND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	2	\$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>	Quantity	Charge Amts	Property ID
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	36-29-23-21-0116
Janet Lee	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00	
449 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 45 & LOT 46 BLK 2	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55103-1658						\$56.00	
*449 BLAIR AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$56.00	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
55 W 39th St Rm 806	AND 8 LOT 40 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-21-0118
New York NY 10018-0548		Citywide Street Lightin	19	0.59	40.00	\$23.60	
*401 LAFOND AVE		, ,	e		—	\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*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	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art		41.00	<u>\$43.87</u>	
641 Western Ave N	AND 8 EX S 80 FT LOTS 43 44 AND	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55103-1663	LOT 45 BLK 8	Citywide Street Lightin	ıg	0.59	41.00	\$24.19	
641 WESTERN AVE N						\$82.46	
*Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$82.46	
			This Paymen			\$0.00	
			Current Year Principal:				
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$82.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
M And M D Management Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Con	nmercial/Art	1.07		\$21.40	36-29-23-21-0123
1213 Circle High Dr	AND 8 S 40 FT OF LOTS 43 44 AND	Street Sweeping - Resi	idential Stree	0.41	59.50	\$24.40	
Burnsville MN 55306-4947	LOT 45 BLK 8	Citywide Street Lighti	ng	0.59	79.50	\$46.91	
*631 WESTERN AVE N						\$92.71	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$92.71	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$92.71	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resi	idential Stree			<u> </u>	
Der Yang	AND 8 LOT 28 BLK 8	Alley Sweeping	lucilitar Street	0.12	40.00	\$4.80	30-29-23-21-0120
390 Lafond Ave Apt 1		Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55103-1659		, .	8			\$44.80	
*390 LAFOND AVE		*** Owner and Taxpa	yer ***			\$77.00	
Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
James H Winterbauer	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resi	idential Stree			<u>\$16.40</u>	
396 Lafond Ave	AND 8 LOT 26 BLK 8	Alley Sweeping		0.41	40.00	\$4.80	36-29-23-21-0128
St Paul MN 55103-1659		Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*396 LAFOND AVE					—	\$44.80	
*Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r 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>	Quantity	Charge Amts	<u>Property ID</u>	
Christina Capecchi	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree	0.41	20.00	\$8.20	36-29-23-21-0131	
C/O Ries	AND 8 E 1/2 OF LOT 23 BLK 8	Alley Sweeping		0.12	20.00	\$2.40		
8124 Clifford Cir		Citywide Street Lightin	ıg	0.59	20.00	\$11.80		
Inver Grove Heights MN 55076-4571						\$22.40		
*408 LAFOND AVE		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assess	ment:		\$22.40		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$22.40		
Jnb Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree	0.41	40.00	<u> </u>	<u> </u>	
7682 Immanuel Ave S	AND 8 LOT 20 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-21-0134	
Cottage Grove MN 55016-2039		Citywide Street Lightin	19	0.59	40.00	\$23.60		
*420 LAFOND AVE		, ,	C		—	\$44.80		
*Ward: 1		*** Owner and Taxpay	/er ***			ψ-1.00		
*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		
G2g Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree			<u>\$24.60</u>	<u> </u>	
704 Western Ave N	AND 8 E 1/2 OF LOT 18 & ALL OF LOT	Alley Sweeping	aonnai Duot	0.12	60.00	\$7.20	30-29-23-21-0135	
St Paul MN 55103-1543	19 BLK 8	Citywide Street Lightin	ıg	0.59	60.00	\$35.40		
*422 LAFOND AVE			-		—	\$67.20		
*Ward: 1		*** Owner and Taxpay	/er ***			ψ07.20		
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amo	unt:		\$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>
Lafond Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	20.00	\$8.20	36-29-23-21-0136
333 Washington Ave N Ste 300	AND 8 W 1/2 OF LOT 18 BLK 8	Alley Sweeping		0.12	20.00	\$2.40	
Minneapolis MN 55401-1353		Citywide Street Lighting	ıg	0.59	20.00	\$11.80	
*430 LAFOND AVE						\$22.40	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$22.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.40	
Lafond Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Resid	lential Stree	0.41	204.00	\$83.64	36-29-23-21-0137
333 Washington Ave N Ste 300	AND & LOTS TO AND LOT T/ BLK &	Alley Sweeping		0.12	79.00	\$9.48	
Minneapolis MN 55401-1353		Citywide Street Lightin	g	0.59	204.00	\$120.36	
*434 LAFOND AVE						\$213.48	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$213.48	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$213.48	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art			\$42.80	
1020 Davern St	AND 8 LOT 2 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-21-0139
St Paul MN 55116-2438		Citywide Street Lightin	g	0.12	40.00	\$23.60	
		, <u>a</u>	0			\$71.20	
*435 THOMAS AVE *Ward: 1		*** Owner and Taxpay	er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$71.20	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nancy J Blanchard	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-21-0141
425 Thomas Ave	AND 8 LOT 4 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1626		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*425 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpay	ver ***				
*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	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-21-0142
St Paul MN 55109-5155		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*421 THOMAS AVE			-			\$71.20	
*Ward: 1		*** Owner and Taxpay	ver ***			¢71.20	
*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			40.00	\$42.80	
Clem Wright	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 9 BLK 8	Street Sweeping - Com Alley Sweeping	merciai/Art	0.12	40.00	\$42.80 \$4.80	36-29-23-21-0146
Lisa Wright		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
407 Thomas Ave St Paul MN 55103-1626		eng mae bueet Eightin	0	0.57	10.00	\$71.20	
*407 THOMAS AVE		*** Owner and Taxpay	ver ***			\$/1.20	
*Ward: 1			Total Assess	ment:	-	\$71.20	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Bankers Trust Co California Na Trustee	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0148
C/O Bank Of America Mtg	AND 8 LOT 11 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
4161 Piedmont Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Greensboro NC 27410-8110 * 397 THOMAS AVE		*** Owner and Taxpaye	er ***			\$71.20	
*Ward: 1			Total Assessm	ent:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amour	nt:		\$71.20	
Morris Properties Legacy Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	mercial/Art	1.07		\$42.80	
24950 Amlee Rd	AND 8 LOT 12 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-21-0149
Shorewood MN 55331-8507		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*395 THOMAS AVE			0		_	\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***			ψ/1.20	
*Pending as of: 8/21/2020			Total Assessm			\$71.20	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amour	nt:		\$71.20	
Thomas Dale Dist 7 Planning Council Inc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Com	nercial/Art	1.07	40.00	\$42.80	36-29-23-21-0150
501 Dale St N	AND 8 LOT 13 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1914		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*391 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$71.20	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		U U	Project: 2020SMSP Resolution #:		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>	
— — — — — — — — — — — — — — — — — — —	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	85.50	\$35.06	36-29-23-21-0159	
51 Arundel St	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55103-1652	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 1 & LOT 2 BLK 7	Citywide Street Lightin	g	0.59	85.50	\$50.45		
651 ARUNDEL ST						\$91.51		
Ward: 1		*** Owner and Taxpay	er ***					
Pending as of: 8/21/2020			Total Assessm	ent:		\$91.51		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$91.51		
Nora Pajyeeb Yang	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	36-29-23-21-0160	
50 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	a.	0.12	50.00	\$0.00 \$29.50		
t Paul MN 55103-1657	LOTS 3 & LOT 4 BLK 7	Citywide Sueet Lightin	g	0.39	50.00			
450 BLAIR AVE		*** Owner and Taxpay	***			\$56.00		
Ward: 1		Owner and Taxpay						
Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$56.00		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	45.00	<u>\$18.45</u>		
8083 Kimberly Ln	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	45.00	\$5.40	JU-27-2J-21-U104	
Maple Grove MN 55311-1788	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	g	0.59	45.00	\$26.55		
464 BLAIR AVE	EX E 10 FT; LOT 10 & EX W 20 FT; LOT 12 AND ALL OF LOT 11 BLK 7		-		_	\$50.40		
Ward: 1		*** Owner and Taxpay	er ***			φυ υ. τυ		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$50.40		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour	nt:		\$50.40		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Shalanda S Williams	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	36-29-23-21-0166	
Nathanial Mathis Jr	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	50.00	\$6.00		
1504 128th Ave Ne	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 14 & LOT 15 BLK 7	Citywide Street Lightin	ıg	0.59	50.00	\$29.50		
Minneapolis MN 55449-4829						\$56.00		
*474 BLAIR AVE		*** Owner and Taxpay	er ***					
Ward: 1			Total Assessm	ient:	-	\$56.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
		Street Sweeping - Resid		0.41	44.00	<u>\$18.04</u>		
Grace M Strong 186 Blair Ave	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	tential Stree	0.41	44.00	\$5.28	36-29-23-21-0169	
50 Blair Ave St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV	8 OF STINSONS DIV Citywide Street Lighting	Cityavide Street Lighting	σ	0.59		\$25.96	
*486 BLAIR AVE	EX E 15 FT. LOT 19, E 9 FT OF LOT 21 AND ALL OF LOT 20 BLK 7	eng inde suber Lightin	.9	0.00		\$49.28		
Ward: 1	AND ALL OF LOT 20 DEK (*** Owner and Taxpay	er ***			\$49.28		
Pending as of: 8/21/2020		o mior and rampay						
1 chung as 01. 6/21/2020			Total Assessm			\$49.28		
			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$49.28		
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	44.00	\$18.04	<u> </u>	
76 Van Buren Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	44.00	\$5.28		
t Paul MN 55103-1535	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 9 FT; LOT 21, THE E 3 FT OF LOT	Citywide Street Lightin	g	0.59	44.00	\$25.96		
492 BLAIR AVE	23 & ALL OF LOT 22 BLK 7					\$49.28		
Ward: 1		*** Owner and Taxpay	er ***					
Pending as of: 8/21/2020			Total Assessm	ent:	-	\$49.28		
			This Payment:					
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou	nt:		\$49.28		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hiep Pham 494 Blair Ave St Paul MN 55103-1657	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	82.50 44.00 82.50	\$33.83 \$5.28 \$48.68	36-29-23-21-0171
*494 BLAIR AVE *Ward: 1	EX E 3 FT OF LOT 23 & ALL OF LOT 24 BLK 7	*** Owner and Taxpayo	er ***			\$87.79	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$87.79	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.79	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree		91.00	\$37.32	<u> </u>
495 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	61.00	\$7.32	50-27-25-21-0172
St Paul MN 55103-1662	BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 25 & 26 & EX THE E	Citywide Street Lighting	g	0.59	91.00	\$53.70	
*495 LAFOND AVE	10.95 FT OF LOT 27 BLK 7					\$98.34	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessr			\$98.34	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$98.34	
Kalvin Hung Pham	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree		60.00	\$24.60	36-29-23-21-0174
582 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55103-1618	BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 30 & 31 & EX E 14.51 FT	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*483 LAFOND AVE	OF LOT 32 BLK 7					\$67.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$67.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	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>
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resi	dential Stree	0.41	61.00	\$25.01	36-29-23-21-0178
63 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	61.00	\$7.32	
St Paul MN 55103-1662	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 7.68 FT; LOT 41, E 18.57 FT OF	Citywide Street Lightin	ng	0.59	61.00	\$35.99	
463 LAFOND AVE	LOT 39 & ALL OF LOT 40 BLK 7	*** Owner and Taxpay	ver ***			\$68.32	
Pending as of: 8/21/2020		- · · · · · · · · · · · · · · · · · · ·	Total Assessn	nent:		\$68.32	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$68.32	
Steven J Flannigan	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resi	dential Stree	0.41	61.00	\$25.01	36-29-23-21-0180
49 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.12	61.00	\$7.32	
5t Paul MN 55103-1662	EX E 10.89 FT LOT 46 & E 21.78 FT OF	Citywide Street Lightin	ng	0.59	61.00	\$35.99	
449 LAFOND AVE	LOT 44 & ALL OF LOT 45 BLK 7					\$68.32	
Ward: 1		*** Owner and Taxpay	yer ***				
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	nt:		\$68.32	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resi	dential Stree	0.41		<u>\$22.55</u>	
Bralen Companies Llc 2533 8th St	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping - Kesi		0.41	55.00	\$6.60	36-29-23-21-0188
White Bear Township MN 55110-5734	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	ng	0.12	55.00	\$32.45	
	EX E 15 FT; LOT 63 & E 20 FT OF LOT 65 & ALL OF LOT LOT 64 BLK 7		8	,		\$61.60	
*478 LAFOND AVE *Ward: 1		*** Owner and Taxpay	yer ***			\$01.00	
Pending as of: 8/21/2020			Total Assessn	nent:		\$11.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$11.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	55.00	\$22.55	36-29-23-21-0189
Neng Le Yang	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	55.00	\$6.60	
482 Lafond Av	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 20 FT; LOTS 65 & ALL OF LOTS	Citywide Street Lightin	g	0.59	55.00	\$32.45	
St Paul MN 55103-1661	66 & LOT 67 BLK 7					\$61.60	
*482 LAFOND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$61.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$61.60	
Matthew Obrien	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Stree	0.41	91.00	\$37.32	36-29-23-21-0191
59 Emerson Ave W	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	61.00	\$7.32	
West St Paul MN 55118-3104	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 11 FT; LOT 70 & ALL OF LOTS 71	Citywide Street Lightin	g	0.59	91.00	\$53.70	
*494 LAFOND AVE	& LOT 72 BLK 7					\$98.34	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	\$98.34			
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$98.34	
Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Com		1.07 0.41	28.50 60.50	\$30.50 \$24.81	36-29-23-21-0192
514 Mackubin St	BLKS 2 6 7 AND 8 OF STINSONS DIV W	Street Sweeping - Resid Alley Sweeping	icitial Stict	0.41	57.00	\$6.84	
St Paul MN 55103-1623	10 FT OF LOT 75 & ALL OF LOTS 73 &	Citywide Street Lightin	σ	0.12	89.00	\$52.52	
*614 MACKUBIN ST	LOT 74 BLK 7	City while Street Eightin	6	0.57		-	
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpay	er ***			\$114.67	
			Total Assessm	nent:	<u>.</u>	\$114.67	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
						* * * * * *	

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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>
Javier Cortes	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Com	mercial/Art	1.07	58.00	\$62.06	36-29-23-21-0197
7524 Colfax Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.12	58.00	\$6.96	
Brooklyn Park MN 55444-2549	BLKS 2 6 7 AND 8 OF STINSONS DIV E 23 FT OF LOT 86 AND W 10 FT OF LOT	Citywide Street Lighting	g	0.59	58.00	\$34.22	
*463 THOMAS AVE *Ward: 1	88 AND ALL OF LOT 87 BLK 7	*** Owner and Taxpayo	er ***			\$103.24	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$103.24	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$103.24	
		Street Sweeping - Com			55.00		
Anthony Pham	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping - Com	mercial/Art	0.12	55.00	\$38.83 \$6.60	36-29-23-21-0198
Van H Pham 461 Thomas Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	σ	0.12	55.00	\$32.45	
461 Thomas Ave St Paul MN 55103-1628	SUBJ TO SEWER ESMT; THE E 15 FT OF LOT 88 THE W 15 FT OF LOT 90 & ALL	enty white Bireet Eighting	6	0.09		\$97.90	
*461 THOMAS AVE	OF LOT 89 BLK 7	*** Owner and Taxpay	er ***			\$97.90	
*Ward: 1			Total Assessn	nent:	-	\$97.90	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.90	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	60.00	<u>\$24.60</u>	<u> </u>
Thi Tuyet Hanh Nguyen	AND 8 EX W 20 FT, LOT 50 & ALL OF	Alley Sweeping		0.12	60.00	\$7.20	JU- <i>27-2</i> J-21-020J
418 Blair Ave	LOT 51 BLK 8	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55103-1656		5				\$67.20	
*418 BLAIR AVE		*** Owner and Taxpayo	er ***			<i></i>	
*Ward: 1			Total Assessn	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$67.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy D Flaten	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Res	idential Stree	0.41	60.00	\$24.60	36-29-23-21-0210
403 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23 THE W 1/2 OF LOT 26 & ALL OF LOT	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
*403 VAN BUREN AVE	25 BLK 1					\$67.20	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$67.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Con		1.07		\$43.87	
667 Western Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Citywide Street Lighti		0.59	41.00	\$24.19	50-2)-25-21-0215
St Paul MN 55103-1667	OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 59		-			\$68.06	
*667 WESTERN AVE N	BLK 1	*** Owner and Taxpa	ver ***			\$08.00	
*Ward: 1		1					
*Pending as of: 8/21/2020			Total Assessr			\$68.06	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$68.06	
Thomas Nelson Jr	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Res	idential Stree	0.41	117.00	\$47.98	36-29-23-21-0215
Ranettia Alexander Nelson	AND 8 EX E 10 FT; LOT 33 & ALL OF LOTS 31 & LOT 32 BLK 2	Alley Sweeping		0.12	109.00	\$13.08	
493 Van Buren Ave	LOTS 51 & LOT 52 BLK 2	Citywide Street Lighti	ng	0.59	117.00	\$69.04	
St Paul MN 55103-1536						\$130.10	
*493 VAN BUREN AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessr	nent:		\$130.10	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$130.10	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alex T Jerome	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Commen	rcial/Art 1.07	204.00	\$218.28	36-29-23-21-0216
3036 5th Ave S	AND 8 LOTS 14 & 15 BLK 8	Citywide Street Lighting	0.59	204.00	\$120.36	
Minneapolis MN 55408-2414					\$338.64	
*601 WESTERN AVE N		*** Owner and Taxpayer *	***			
*Ward: 1		T	otal Assessment:		\$338.64	
*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:		\$338.64	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resident	<u></u> <u></u> <u></u> <u>0.41</u>		<u> </u>	
2284 W 7th St	AND 8 LOT 37 AND THE W 1.10 FT OF	Alley Sweeping	0.12	41.00	\$4.92	50-2)-25-21-0217
St Paul MN 55116-2824	LOT 38 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
*473 VAN BUREN AVE					\$45.92	
Ward: 1		*** Owner and Taxpayer *	***			
Pending as of: 8/21/2020		T	otal Assessment:		\$45.92	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$45.92	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.07	41.00	\$43.87	36-29-23-21-0219
Kathy Ka Vang	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.12	41.00	\$4.92	
74 Thomas Ave	VAC ALLEY ACCRUING AND LOT 3	Citywide Street Lightin	g	0.59	41.00	\$24.19	
t Paul MN 55104-2634	BLK 1					\$72.98	
707 WESTERN AVE N		*** Owner ***					
Ward: 1			Total Assess	ment:	=	\$72.98	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$72.98	
	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	*** Taxpayer and 3rd P	arty ***				36-29-23-21-0219
74 Thomas Ave # 7	OF SECTION 36, TOWN 29, RANGE 23		Total Assess	\$72.98			
t Paul MN 55104-2634	VAC ALLEY ACCRUING AND LOT 3		This Paymen	t:		\$0.00	
707 WESTERN AVE N	BLK 1		Current Year Principal: Current Year Interest:			\$0.00	
Ward: 1						\$0.00	
Pending as of: 8/21/2020			Payoff Amo	unt:		\$72.98	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Com					36-29-23-22-0013
goc H Tran Vu	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-22-0013
565 Franklin Ave Unit 308	SEC. 36, T. 29, R. 23 WEST LOT 47 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
t Paul MN 55114-3000	5					\$71.20	
554 MINNEHAHA AVE W		*** Owner and Taxpay	er ***				
Ward: 1			Total Assess	ment:	=	\$71.20	
Pending as of: 8/21/2020			This Paymen			\$0.00	
C			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.20	

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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>
Laurence R Schumi	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Commer	rcial/Art 1.07	20.00	\$21.40	36-29-23-22-0014
714 Kent St	OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Resident	tial Stree 0.41	62.50	\$25.63	
St Paul MN 55103-1517	SEC. 36, T. 29, R. 23 WEST LOT 46 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
*714 KENT ST	-	Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 1					\$100.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		Te	otal Assessment:	-	\$100.51	
		T	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$100.51	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resident		82.50	\$33.83	
Jesusa A Kayser	OF STINSON'S DIVISION OF BLOCK 5	Alley Sweeping - Kesiden	0.12		\$33.83	36-29-23-22-0015
Lelibeth A Hegwood	SEC. 36, T. 29, R. 23 WEST LOT 31 BLK	Citywide Street Lighting	0.12		\$48.68	
559 Van Buren Ave St Paul MN 55103-1538	3	City while Subort Englishing	0.02			
*559 VAN BUREN AVE		*** Owner and Taxpayer *	***		\$87.31	
*Ward: 1		T	otal Assessment:	\$87.31		
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:	\$0.00		
		С	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$87.31	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Resident			\$16.40	36-29-23-22-0016
658 Thomas Ave	SEC. 36, T. 29, R. 23 WEST LOT 32 BLK	Alley Sweeping	0.12		\$4.80	
St Paul MN 55104-2743	3	Citywide Street Lighting	0.59	40.00	\$23.60	
*553 VAN BUREN AVE					\$44.80	
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		Te	otal Assessment:		\$44.80	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$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>
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	36-29-23-22-0017
13231 Quinn St Nw	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 33 BLK	Alley Sweeping		0.12	40.00	\$4.80	
Coon Rapids MN 55448-2575	SEC. 30, 1. 29, R. 25 WEST LOT 35 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*549 VAN BUREN AVE *Ward: 1		*** Owner and Taxpa	yer ***			\$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	
Peter Phan Nguyen	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-22-0018
Thanh Thi Minh Nguyen	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0010
1300 Lafond Ave	SEC. 36, T. 29, R. 23 WEST LOT 34 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55104-2034	3	, ,	0		_	\$44.80	
*547 VAN BUREN AVE		*** Owner and Taxpa	yer ***			ψ - τ.00	
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree	0.41	96.50	\$39.57	
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	68.00	\$8.16	
Wyoming MN 55092-9626	SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT 44 & ALL OF LOT 45 BLK 3	Citywide Street Lighti	ng	0.59	96.50	\$56.94	
*507 VAN BUREN AVE	HERE OF EVEN SER S				_	\$104.67	
*Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessment:			\$104.67	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$104.67	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0030
C/O James E Swartwood	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
5537 Dupont Ave S	SEC. 36, T. 29, R. 23 WEST LOT 26 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Minneapolis MN 55419-1647						\$44.80	
*518 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
Po Box 16595	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	endur Briet	0.12	40.00	\$4.80	30-29-23-22-0031
St Paul MN 55116-0595	SEC. 36, T. 29, R. 23 WEST LOT 25 BLK	Citywide Street Lighting	ž	0.59	40.00	\$23.60	
*522 VAN BUREN AVE	3		2			\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	
Patricia Jean Aljets	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0034
534 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 22 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1537	3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*534 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$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
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0035
Jelena Koski	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
1263 Sperl St	SEC. 36, T. 29, R. 23 WEST LOT 21 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55118-2624						\$44.80	
*538 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree		40.00	<u>\$16.40</u>	
	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	iential Stree	0.12	40.00	\$4.80	36-29-23-22-0037
544 Van Buren Ave St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 19 BLK	Citywide Street Lighting	σ	0.59	40.00	\$23.60	
	3	eng mae su eer Erginnig	6	0107		\$44.80	
*544 VAN BUREN AVE		*** Owner and Taxpaye	ar ***			\$44.80	
*Ward: 1		owner and Taxpay					
*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	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	<u> </u>
554 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	enna ouv	0.12	40.00	\$4.80	30-29-23-22-0039
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 17 BLK	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*554 VAN BUREN AVE	3	,	0			\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			φ ττ .ου	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:				
			Current Year I	Principal:		\$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>
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	dential Stree	0.41	82.50	\$33.83	36-29-23-22-0040
72 Earl St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55106-5236	SEC. 36, T. 29, R. 23 WEST LOT 16 BLK 3	Citywide Street Lightir	ıg	0.59	82.50	\$48.68	
678 KENT ST						\$87.31	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$87.31	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$87.31	
			<u> </u>				
Quality Residences Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	82.50 40.00	\$33.83 \$4.80	36-29-23-22-0041
617 Oak Ridge Trail	SEC. 36, T. 29, R. 23 WEST LOT 1 BLK	Citywide Street Lightir	aa	0.12	82.50	\$48.68	
Ainnetonka MN 55305-4642	3	Citywide Street Eighti	ig	0.57	62.50		
559 BLAIR AVE		*** Owner and Taxpay	/er ***			\$87.31	
Ward: 1 Pending as of: 8/21/2020		Owner and Taxpay			-		
rending as of. 6/21/2020			Total Assessm			\$87.31	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$87.31	
Emk Development Co Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	dential Stree				<u> </u>
0 Virginia St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	20.00	\$2.40	00 <i>27 20-22</i> -0072
St Paul MN 55102-2114	SEC. 36, T. 29, R. 23 WEST W 1/2 OF LOT 2 BLK 3	Citywide Street Lightin	ıg	0.59	20.00	\$11.80	
555 BLAIR AVE						\$22.40	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$22.40	

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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>
Luis Nicolas Romero	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0045
609 E 28th St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55407-1217	SEC. 36, T. 29, R. 23 WEST LOT 4 BLK	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
547 BLAIR AVE Ward: 1		*** Owner and Taxpay	yer ***			\$44.80	
Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	dential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-22-0046
Darren King	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0040
43 Blair Ave	SEC. 36, T. 29, R. 23 WEST LOT 5 BLK 3	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
t Paul MN 55103-1636	3		-			\$44.80	
543 BLAIR AVE		*** Owner and Taxpay	yer ***			ψ 11.00	
Ward: 1			Total Assessn	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	
Richard A Moore	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	dential Stree		40.00	<u> </u>	36-29-23-22-0051
21 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST SUBJ TO ESMT; LOT 10 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
521 BLAIR AVE	,	*** Owner and Taxpay	Vot ***			\$44.80	
Ward: 1 Pending as of: 8/21/2020		o wher and Taxpay		4.		£44.90	
6			Total Assessn			\$44.80	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$0.00 \$44.80	

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Joseph E St.Germain	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	36-29-23-22-0053
515 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 12 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*515 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpa	yer ***				
*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	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree			<u>\$16.40</u>	
1020 Davern St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	idential Stree	0.41	40.00	\$4.80	36-29-23-22-0054
St Paul MN 55116-2438	SEC. 36, T. 29, R. 23 WEST LOT 13 BLK	Citywide Street Lighti	ng	0.12	40.00	\$23.60	
*511 BLAIR AVE	3		8			\$44.80	
*Ward: 1		*** Owner and Taxpa	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$44.80 \$0.00	
			Current Year I			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou			\$44.80	
Joan M Fitzgerald	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	36-29-23-22-0055
507 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 14 BLK 3	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*507 BLAIR AVE						\$44.80	
*Ward: 1		*** 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 l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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501 Blair Avenue Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	dential Stree	0.41	163.00	\$66.83	36-29-23-22-0056
014 Armstrong Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55102-3741	SEC. 36, T. 29, R. 23 WEST LOT 15 BLK 3	Citywide Street Lightin	ng	0.59	163.00	\$96.17	
501 BLAIR AVE						\$167.56	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$167.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$167.56	
Jason John Vanliere	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
408 S Arden Ave	AND 8 LOT 57 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0000
ioux Falls SD 57103-5219		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
512 BLAIR AVE			•			\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***			ψ 1 1.00	
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	int:		\$44.80	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
14 Blair Ave	AND 8 LOT 56 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	JU-27-2J-22-0001
t Paul MN 55103-1637		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
514 BLAIR AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***			•	
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quality Residences Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0063
9617 Oak Ridge Tr	AND 8 LOT 54 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*526 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 52 BLK 6	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0065
534 Blair Ave	MAD O LOT 52 BER O	Alley Sweeping Citywide Street Lightin		0.12	40.00	\$4.80	
St Paul MN 55103-1637		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*534 BLAIR AVE		*** 0 1 T				\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Kevin L Kittilson		Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
Kevin L Kittiison Victoria L Wood Weber	AND 8 LOT 51 BLK 6	Alley Sweeping		0.41	40.00	\$10.40	36-29-23-22-0066
538 Blair Ave		Citywide Street Lightin	19	0.12	40.00	\$23.60	
S58 Blair Ave St Paul MN 55103-1637		, Succe Eightin	0	0.09		\$44.80	
*538 BLAIR AVE		*** Owner and Taxpay	/er ***			\$44.80	
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	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>	
Eugene Kotz	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0067	
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2811		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*542 BLAIR AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	er ***					
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 Amou	unt:		\$44.80		
		Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>		
25 4th St W Ste 1100	AND 8 LOT 42 BLK 6	Alley Sweeping	ionnai Sulot	0.12	40.00	\$4.80	30-29-23-22-00/0	
St Paul MN 55102-1623		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*515 LAFOND AVE		5 6 6	6			\$44.80		
Ward: 1		*** Owner and Taxpaye	er ***			\$44.80		
Pending as of: 8/21/2020			Total Assess	ment	<u>.</u>	\$44.80		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	1		\$0.00		
			Payoff Amou			\$44.80		
			v					
Mario Vega	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comr	mercial/Art	1.07	<u> </u>	\$64.20	36-29-23-22-0085	
Martha Vega	STINSON'S DIVISION EX S 33 77/100	Street Sweeping - Resid		0.41	25.00	\$10.25		
719 Kent St N	FT LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	g	0.59	85.00	\$50.15		
St Paul MN 55103-1518						\$124.60		
*719 KENT ST		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assess	ment:		\$124.60		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$124.60		

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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>
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0090
Lynn L Riley	STINSON'S DIVISION LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
590 Minnehaha Ave W		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-1527						\$71.20	
*590 MINNEHAHA AVE W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:	-	\$71.20	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art		40.00	\$42.80	
	STINSON'S DIVISION LOT 11 BLK 1	Alley Sweeping	incretal/Art	0.12	40.00	\$4.80	36-29-23-22-0092
Pearl Anderson 602 Minnehaha Ave W		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
St Paul MN 55103-1527		City while Street Eightin	9	0.57		\$71.20	
*602 MINNEHAHA AVE W		*** Owner and Taxpay	er ***			\$71.20	
*Ward: 1		1.2	Total Assessm	anti		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$71.20	
			i ayon Amou			¢71.20	
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0093
1868 Kennard St	STINSON'S DIVISION LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55109-4632		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*608 MINNEHAHA AVE W					_	\$71.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	J nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comme	ercial/Art	1.07	80.00	\$85.60	36-29-23-22-0094
1868 Kennard St	STINSON'S DIVISION EX S 60 FT OF W	Alley Sweeping		0.12	10.00	\$1.20	
St Paul MN 55109-4632	30 FT; LOT 13 & EX S 60 FT; LOT 14 BLK 1	Citywide Street Lighting		0.59	80.00	\$47.20	
*718 DALE ST N		Dale/University/Minnehal	ha/Hatch	0.76	64.00	\$48.64	
*Ward: 1						\$182.64	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			Fotal Assessmen	nt:		\$182.64	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	incipal:	\$0.00		
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$182.64	
		Street Supervise De 1				<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>	
Phong Vang	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 17 BLK 1	Street Sweeping - Residen	itial Stree	0.41	40.00	\$16.40	36-29-23-22-0099
Nhia Her		Alley Sweeping		0.12	40.00	\$4.80	
613 Van Buren Ave		Citywide Street Lighting Dale/University/Minnehal	ha/Uatah	0.59 0.76	40.00 40.00	\$23.60 \$20.40	
St Paul MN 55103-1540		Date/University/Minnenar	na/match	0.70	40.00	\$30.40	
*613 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer	***			\$75.20	
*Pending as of: 8/21/2020		Total Assessment:				\$75.20	
C		I otal Assessment: This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	:		\$75.20	
 Arafat Hassan Elbakri	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0101
8450 Mississippi Blvd Nw	STINSON'S DIVISION LOT 19 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Coon Rapids MN 55433-5940		Citywide Street Lighting		0.59	40.00	\$23.60	
*605 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Т	Fotal Assessmen	nt:		\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		Р	Payoff Amount	:		\$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
Yonggang Dong	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0102
Chang Hua Wang	STINSON'S DIVISION LOT 20 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1649 Edmund Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55104-7738						\$44.80	
603 VAN BUREN AVE		*** Owner and Taxpay	ver ***				
*Ward: 1			Total Assessm	ent:	=	\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeting Decid				<u>\$16.40</u>	
Doan Nguyen	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 21 BLK 1	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40	36-29-23-22-0103
Danny Nguyen		Citywide Street Lightin	a	0.12	40.00	\$23.60	
2839 Silver Lake Rd E		Citywide Street Lightin	ig	0.59	40.00	-	
Minneapolis MN 55418-3229		*** Owner and Taxpay	or ***			\$44.80	
*597 VAN BUREN AVE		Owner and Taxpay					
*Ward: 1			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
1050 Woodward Ave	STINSON'S DIVISION W 20 FT OF LOT	Alley Sweeping	annun burt	0.12	20.00	\$2.40	30-29-23-22-0104
Detroit MI 48226-1906	22 BLK 1	Citywide Street Lightin	ıg	0.59	20.00	\$11.80	
*595 VAN BUREN AVE			-		—	\$22.40	
*Ward: 1		*** Owner and Taxpay	er ***			ψ22.40	
*Pending as of: 8/21/2020			Total Assessment:		2	\$22.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$22.40	

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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>
Denis M Fonville	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree	0.41	20.00	\$8.20	36-29-23-22-0105
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1540	22 BLK 1	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
*593 VAN BUREN AVE						\$22.40	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$22.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	36-29-23-22-0106
7801 E Bush Lake Rd Ste 430	STINSON'S DIVISION LOT 23 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0100
Edina MN 55439-3160		Citywide Street Lightin	IG	0.59	40.00	\$23.60	
*591 VAN BUREN AVE		, 6	0			\$44.80	
*Ward: 1		*** 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	Interest:		\$0.00	
			Payoff Amo	int:		\$44.80	
Cynthia M Heinn	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 24 BLK 1	Street Sweeping - Resid	dential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-22-0107
815 Century Ave S		Alley Sweeping Citywide Street Lightin	ng.	0.12	40.00	\$4.80 \$23.60	
Maplewood MN 55119-5812		Citywide Street Lightin	ıg	0.39	40.00		
*585 VAN BUREN AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020		F ,		nent:		\$44.80	
			Total Assessment: This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Current rour			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>
Abdirahman E Mohamoud	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0108
581 Van Buren Ave	STINSON'S DIVISION LOT 25 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1540		Citywide Street Lighting		0.59	40.00	\$23.60	
*581 VAN BUREN AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Fotal Assessm	nent:	-	\$44.80	
		1	This Payment:	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$44.80	
<u> </u>	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider	atial Strac		40.00	<u>\$16.40</u>	
Pinewood Consulting Llc	STINSON'S DIVISION LOT 27 BLK 1	Alley Sweeping - Kesider	litial Stice	0.41	40.00	\$10.40	36-29-23-22-0110
6852 94th Cv S		Citywide Street Lighting		0.12	40.00	\$23.60	
Cottage Grove MN 55016-3952		City while Subort Eighting		0.59			
*571 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		-	Fotal Assessm	ient:		\$44.80	
]	This Payment:	:		\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$44.80	
			<u> </u>				
Norman G Courneya	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION EX S 12 FT THE	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0116
566 Van Buren Ave	W 40 FT OF E 2/3 OF LOTS 1 AND LOT	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1539 *566 VAN BUREN AVE	2 BLK 2	*** Owner and Taxpayer	***			\$40.00	
*Ward: 1		-	Fotal Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020]	This Payment:	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	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	
Audrey C Michaelson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0118	
570 Van Buren Ave	STINSON'S DIVISION W 1/3 OF LOTS 1 2 AND LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1539	2 AND EOT 3 DEK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
*570 VAN BUREN AVE						\$44.80		
*Ward: 1		*** Owner ***						
Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou	nt:		\$44.80		
Randy Michaelson	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION W 1/3 OF LOTS 1	*** Taxpayer and 3rd	Party ***				36-29-23-22-0118	
570 Vanburen	2 AND LOT 3 BLK 2		Total Assessm	ent:		\$44.80		
St Paul MN 55103-1539			This Payment:			\$0.00		
570 VAN BUREN AVE			Current Year I			\$0.00		
Ward: 1			Current Year I	-		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$44.80		
Hiep Nam Dang 572 Van Buren Ave St Paul MN 55103-1539 * 572 VAN BUREN AVE	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 2	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 \$44.80	36-29-23-22-0119	
*Ward: 1		*** Owner ***			_			
*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		
Lien Kim Dang	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 2	*** Taxpayer and 3rd	Party ***				36-29-23-22-0119	
451 Lexington Pkwy N			Total Assessm	ent:		\$44.80		
St Paul MN 55104-4636			This Payment:			\$0.00		
572 VAN BUREN AVE			Current Year I	Principal:		\$0.00		
Ward: 1			Current Year I	nterest:		\$0.00		
*Pending as of: 8/21/2020			Payoff Amou			\$44.80		

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	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	36-29-23-22-0120
578 Van Buren Ave	STINSON'S DIVISION LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1539		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*578 VAN BUREN AVE *Ward: 1	*** Owner and Taxp		yer ***			\$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	
Sa Ventures Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
C/O Rbk Capital	STINSON'S DIVISION W 1/2 OF LOT 10	Alley Sweeping	dennar Stree	0.12	40.00	\$4.80	36-29-23-22-0126
55 W 39th St Rm 806	AND E 1/2 OF LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
New York NY 10018-0548		, ,	8			\$44.80	
*598 VAN BUREN AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resi	idential Stree			<u>\$15.17</u>	36-29-23-22-0128
12775 Manning Trl N	STINSON'S DIVISION EX E 10 FT LOT	Alley Sweeping		0.12	37.00	\$4.44	
Stillwater MN 55082-9477	12 AND EX W 33 FT LOT 13 BLK 2	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
606 VAN BUREN AVE						\$41.44	
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assessment:			\$41.44	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.44	

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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>
Brenda S Albert	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree	0.41	33.00	\$13.53	36-29-23-22-0129
610 Van Buren Ave	STINSON'S DIVISION W 33 FT OF LOT	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55103-1539	13 BLK 2	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
*610 VAN BUREN AVE						\$36.96	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$36.96	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.96	
Mark Cemensky	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree			<u> </u>	36-29-23-22-0136
1200 Centre Pointe Curv	STINSON'S DIVISION LOT 19 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-22-0130
Mendota Heights MN 55120-1353		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*605 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***			<i>Q</i> 1 1 0 0	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Serenity Holdings Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree			<u>\$16.40</u>	
752 County Road B E	STINSON'S DIVISION LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	00- <i>1)-10-11</i> -010/
Maplewood MN 55117-1804		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*603 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Paymen	ıt:		\$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	Property ID
Elizabeth G Brown	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	dential Stree	0.41	56.00	\$22.96	36-29-23-22-0139
591 Blair Ave	STINSON'S DIVISION E 1/2 OF LOT 22	Alley Sweeping		0.12	56.00	\$6.72	
St Paul MN 55103-1639	AND EX E 4 FT LOT 23 BLK 2	Citywide Street Lightin	ıg	0.59	56.00	\$33.04	
*591 BLAIR AVE						\$62.72	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$62.72	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$62.72	
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 27 BLK 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0143
9617 Oak Ridge Tr		Alley Sweeping Citywide Street Lightin	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
Hopkins MN 55305-4642		Citywide Suber Lightin	ig	0.39	40.00		
*573 BLAIR AVE Front		*** Owner and Taxpay	***			\$44.80	
*Ward: 1		Uwner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Brian P Booker	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0155
586 Blair Ave Unit 1	BLOCK 5, OF SAID STINSONS ADDITION LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1638		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*586 BLAIR AVE		*** Owner and Taxpay	***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		U Owner and Taxpay					
1 chang as 01. 0/21/2020			Total Assess			\$44.80	
			This Payment:			\$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	1	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ansel Johnson — — — —	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0156
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	00 19 10 11 0100
180 Mounds Blvd	ADDITION LOT 8 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55106-6231						\$44.80	
*590 BLAIR AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	it:		\$44.80	
Arthur E Thom Inc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0159
Po Box 4158	BLOCK 5, OF SAID STINSONS ADDITION LOT 11 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-0158	ADDITION LOT TI DEK T	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*600 BLAIR AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$44.80	
Samantha J Ryan	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Resid	iential Stree	0.41	40.00	\$16.40	36-29-23-22-0165
605 Lafond Ave	ADDITION LOT 19 BLK 1	Alley Sweeping Citywide Street Lightin	a	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-1619		Citywide Street Lighting	Б	0.59	40.00		
*605 LAFOND AVE *Ward: 1		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kellee Ann Jaglo	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0169
Jason Jaglo	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
591 Lafond Ave	ADDITION LOT 23 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1619						\$44.80	
*591 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$44.80	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	ential Stree	0.41	<u> </u>	\$24.60	
585 Lafond Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping	ential Stree	0.12	60.00	\$7.20	36-29-23-22-0171
St Paul MN 55103-1619	ADDITION EX E 20 FT. LOT 26 AND	Citywide Street Lighting	œ	0.59	60.00	\$35.40	
*585 LAFOND AVE	ALL OF LOT LOT 25 BLK 1	, , , , , , , , , , , , , , , , , , , ,	5			\$67.20	
*Ward: 1		*** Owner and Taxpaye	er ***			\$07.20	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$67.20	
Kalvin Pham	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0181
Hang Trinh	BLOCK 5, OF SAID STINSONS ADDITION LOT 6 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
582 Lafond Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1618						\$44.80	
*582 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessment: This Payment:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$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>
Avinash Pulchan	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0182
4414 Fallgold Pky N	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
Brooklyn Park MN 55443-6513	ADDITION LOT 7 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*584 LAFOND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Maria P Nelson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0183
590 Lafond Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1618	ADDITION LOT OBLE 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*590 LAFOND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Nacada Managament Group Lla	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u>	
Naocha Management Group Llc 860 Beech St	BLOCK 5, OF SAID STINSONS	Alley Sweeping	ienual Succ	0.41	40.00	\$4.80	36-29-23-22-0184
860 Beech St St Paul MN 55106-4523	ADDITION LOT 9 BLK 2	Citywide Street Lightin	g	0.12	40.00	\$23.60	
*594 LAFOND AVE		Shiy mae Shieet Bightin	0	0.09		\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$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>
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0185
598 Lafond Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	***EXEMPT***
St Paul MN 55103-1618	ADDITION LOT 10 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*598 LAFOND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Francisco R Caballero	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0188
Juanita Caballero	ADDITION LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
508 Lafond Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55103-1618						\$44.80	
*608 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	\$44.80			
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
		Payoff Amount:				\$44.80	
Aakt Llc	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Comn	nercial/Art	1.07	35.00	\$37.45	36-29-23-22-0191
C/O Starmax Property Management Llc	ADDITION E 35 FT OF LOT 17 BLK 2	Alley Sweeping		0.12	35.00	\$4.20	
Po Box 8775		Citywide Street Lighting	-	0.59	35.00	\$20.65	
Minneapolis MN 55408-0775		Dale/University/Minneh	iana/Hatch	0.76	35.00	\$26.60	
615 THOMAS AVE						\$88.90	
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessm			\$88.90	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$88.90	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-22-0192
609 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1633	ADDITION LOT 18 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*609 THOMAS AVE *Ward: 1		*** Owner and Taxpa				\$71.20	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art		40.00	\$42.80	
603 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	30-27-25-22-0174
St Paul MN 55103-1633	ADDITION LOT 20 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*603 THOMAS AVE			-			\$71.20	
*Ward: 1		*** Owner and Taxpayer ***				ψ/1.20	
*Pending as of: 8/21/2020			Total Assessm			\$71.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.20	
Quality Residences Llc		Street Sweeping - Com	mercial/Art	1.07	40.00	<u> </u>	<u> </u>
9617 Oak Ridge Tr	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642	ADDITION LOT 21 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*597 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$71.20	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Con	nmercial/Art	1.07	40.00	\$42.80	36-29-23-22-0196
595 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 22 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1633	ADDITION LOT 22 BEK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*595 THOMAS AVE *Ward: 1		*** Owner and Taxpa	yer ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$71.20	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Con	mercial/Art	1.07	40.00	\$42.80	
2000 Margaret St	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	30-29-25-22-0197
St Paul MN 55119-3922	ADDITION LOT 23 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*589 THOMAS AVE		, ,	0		_	\$71.20	
*Ward: 1		*** Owner and Taxpayer ***				¢/1.20	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$71.20	
Ronald E Stevens	MICHELS SUBDIVISION OF SAID	Street Sweeping - Con	nmercial/Art	1.07	40.00	\$42.80	<u> </u>
Elizabeth A Stevens	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	50-27-25-22-0177
Po Box 17350	ADDITION LOT 25 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-0350						\$71.20	
*581 THOMAS AVE		*** Owner and Taxpa	yer ***			φ, 1120	
Ward: 1			Total Assessm	ent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$71.20	

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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>
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Con	nmercial/Art	1.07	40.00	\$42.80	36-29-23-22-0201
567 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1633	ADDITION W 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*567 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Con		1.07		\$395.90	
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	370.00	\$44.40	36-29-23-22-0206
Wyoming MN 55092-9626	SEC. 36, T. 29, R. 23 WEST LOTS 50	Citywide Street Lightin	ng	0.59	370.00	\$218.30	
*514 MINNEHAHA AVE W	THRU LOT 58 & THE W 1/4 OF LOT 59 BLK 3		8			\$658.60	
* 314 WIINNEHAHA AVE W *Ward: 1	ber 5	*** Owner and Taxpa	ver ***			\$038.00	
Pending as of: 8/21/2020		o niter and ranpa			=		
1 chang as of. 6/21/2020			Total Assessm			\$658.60	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$658.60	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	idential Stree		193.00	\$79.13	<u> </u>
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	68.00	\$8.16	50-27-25-22-0207
Wyoming MN 55092-9626	SEC. 36, T. 29, R. 23 WEST THE E 3/4 OF LOT 59 & ALL OF LOT 60 BLK 3	Citywide Street Lightin	ng	0.59	193.00	\$113.87	
713 MACKUBIN ST	LOT 59 & ALL OF LOT 60 BLK 3		-			\$201.16	
Ward: 1		*** Owner and Taxpa	yer ***			ψ201.10	
Pending as of: 8/21/2020			Total Assessm	nent:		\$201.16	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou			\$201.16	

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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>
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resi	dential Stree	0.41	60.00	\$24.60	36-29-23-22-0208
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55104-2743	SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT 42 & W 1/4 OF LOT 44 & ALL OF LOT	Citywide Street Lightir	ıg	0.59	60.00	\$35.40	
*511 VAN BUREN AVE	43 BLK 3					\$67.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
<u> </u>	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	dantial Strat		<u> </u>	\$25.83	
Mary A Hark	BLOCK 5, OF SAID STINSONS	Alley Sweeping	dential Stree	0.41	101.00	\$23.85	36-29-23-22-0211
621 Kent St	ADDITION EX N 20 FT; E 100 FT OF	Citywide Street Lightir	ισ	0.12	63.00	\$37.17	
St Paul MN 55103-1674	LOT 2 TOGETHER WITH E 100 FT OF LOT 3 BLK 2	enywide Suber Eighti	15	0.57		-	
*621 KENT ST *Ward: 1	LOT J DEK 2	*** Owner and Taxpay	/er ***			\$75.12	
*Pending as of: 8/21/2020			Total Assess	ment:		\$75.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$75.12	
Seitu Kenneth Jones Trustee	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Resi		0.41	80.00	\$32.80	36-29-23-22-0212
Soyini Guyton Trustee	ADDITION E 100 FT OF LOT 1	Citywide Street Lightir	ıg	0.59	80.00	\$47.20	
629 Kent St St Paul MN 55103	TOGETHER WITH N 20 FT OF E 100 FT OF LOT 2 BLK 2	*** Owner and Taxpay	/er ***			\$80.00	
*629 KENT ST			Total Assess	ment:		\$80.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	e <u>Quantity</u>		<u>Property ID</u>
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resident	tial Stree 0.4	1 96.00	\$39.37	36-29-23-22-0216
651 Mackubin St	AND 8 E 1/2 OF LOT 59 & ALL OF LOT 60 BLK 6	Alley Sweeping	0.1	2 59.00	\$7.08	
St Paul MN 55103-1624	00 BLK 0	Citywide Street Lighting	0.5	9 96.00	\$56.65	
*651 MACKUBIN ST					\$103.10	
*Ward: 1	*** Owner and Taxpay		***			
*Pending as of: 8/21/2020		Te	otal Assessment:		\$103.10	
		TI	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$103.10	
St Paul Hra	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION THE E 16 FT OF	Street Sweeping - Resident			\$22.96	36-29-23-22-0222
25 4th St W Ste 1100	LOT 15 & ALL OF LOT 14 BLK 2	Alley Sweeping	0.1		\$6.72	
St Paul MN 55102-1623		Citywide Street Lighting	0.5		\$33.04 \$30.78	
*682 DALE ST N		Dale/University/Minnehaha	a/Hatch 0.7	6 40.50 	-	
*Ward: 1		*** Owner and Taxpayer *	***		\$93.50	
*Pending as of: 8/21/2020		_				
			otal Assessment:		\$93.50	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P:	ayoff Amount:		\$93.50	
Hra City Of St Paul	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resident	tial Stree 0.4	$\frac{1}{1} - \frac{1}{56.00}$	\$22.96	36-29-23-22-0225
25 4th St W Ste 1400	BLOCK 5, OF SAID STINSONS	Alley Sweeping	0.1	2 50.00	\$6.00	
St Paul MN 55102-1632	ADDITION PART OF LOT 15 BLK 2 LYING E OF A LINE BEG AT A PT ON	Citywide Street Lighting	0.5		\$33.04	
*612 LAFOND AVE	S LINE OF LOT 16 6.36 FT W OF SE	Dale/University/Minnehaha	a/Hatch 0.7	6 40.50	\$30.78	
*Ward: 1	COR RUN TO PT ON N LINE OF LOT 15				\$92.78	
Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
			otal Assessment:		\$92.78	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$92.78	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacob Braun	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	lential Stree	0.41	82.00	\$33.62	36-29-23-22-0226
511 1st Ave S	STINSON'S DIVISION THE E 40 FT OF	Alley Sweeping		0.12	80.00	\$9.60	
South Saint Paul MN 55075-2802	LOTS 1 & 2 AND THE S 12 FT OF THE W 40 FT OF THE E 2/3 OF LOT 2 AND	Citywide Street Lightin	g	0.59	82.00	\$48.38	
*560 VAN BUREN AVE	THE E 2/3 OF LOT 3 ALL IN BLK 2					\$91.60	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assess	nent:		\$91.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$91.60	
Bsd 2 Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0227
55 W 39th St Rm 806	7 39th St Km 806 SEC. 36, T. 29, R. 23 WEST LOT 35 BLK York NY 10018-0548 3	Alley Sweeping		0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*543 VAN BUREN AVE			***			\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			ment:		\$44.80		
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art		40.00	\$42.80	
Michael Nguyen 8516 Jenkins Ct Ne	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-22-0231
Blaine MN 55449-4373	ADDITION LOT 27 BLK 2	Citywide Street Lightin	g	0.12	40.00	\$23.60	
*575 THOMAS AVE		, 8	-			\$71.20	
*Ward: 1		*** Owner and Taxpay	er ***			ψ / 1.20	
*Pending as of: 8/21/2020			Total Assess	nent:	\$71.20		
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Uni	it Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mohamed A Daod	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residenti	ial Stree	0.41	40.00	\$16.40	36-29-23-22-0233
470 Western Ave N Apt 207	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 28 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-2295	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*508 VAN BUREN AVE						\$44.80	
Ward: 1		*** Owner and Taxpayer *	***				
Pending as of: 8/21/2020		To	otal Assessment:			\$44.80	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$44.80	
Ali B Farah	CIC NO 707 DALE ST TWNHMS LOT 1 BLK 1	Street Sweeping - Commerce		1.07	12.10	\$12.94	36-29-23-22-0262
Kadra A Dahir	DLK I	Street Sweeping - Residenti	tal Stree	0.41	7.50	\$3.07	
572 Dale St		Citywide Street Lighting Dale/University/Minnehaha	- /11-4-1-	0.59	19.59	\$11.57	
St Paul MN 55103-1645		Date/University/Minnenana	a/Hatch	0.76	24.19	\$18.38	
672 DALE ST N						\$45.96	
Ward: 1		*** Owner and Taxpayer *	**				
Pending as of: 8/21/2020		То	otal Assessment:			\$45.96	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$45.96	
Mai Vang	CIC NO 707 DALE ST TWNHMS LOT 2 BLK 1	Street Sweeping - Commerce		1.07	12.10	\$12.94 \$3.07	36-29-23-22-0263
70 Dale St N		Street Sweeping - Residenti Citywide Street Lighting	iai Stree	0.41 0.59	7.50 19.59	\$3.07 \$11.57	
St Paul MN 55103-1645		Dale/University/Minnehaha	a/Hatch	0.39	24.19	\$11.57 \$18.38	
670 DALE ST N		Dure, Oniversity/ivinincialia		0.70	27.17		
Ward: 1		*** Owner and Taxpayer *	**			\$45.96	
Pending as of: 8/21/2020		1 5				\$45.0C	
			otal Assessment:			\$45.96 \$0.00	
			his Payment:	aimal.		\$0.00 \$0.00	
			urrent Year Prind urrent Year Inter	•		\$0.00 \$0.00	
				est:		\$0.00	
		Pa	ayoff Amount:			\$45.96	

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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>	
Kuma Mulessa	CIC NO 707 DALE ST TWNHMS LOT 3	Street Sweeping - Commerce	cial/Art 1.07	12.10	\$12.94	36-29-23-22-0264	
Mesert Tesema	BLK 1	Street Sweeping - Residenti	al Stree 0.41	7.50	\$3.07		
668 Dale St		Citywide Street Lighting	0.59	19.59	\$11.57		
St Paul MN 55103-1645		Dale/University/Minnehaha	/Hatch 0.76	24.19	\$18.38		
*668 DALE ST N					\$45.96		
Ward: 1		*** Owner and Taxpayer **	**				
Pending as of: 8/21/2020		То	tal Assessment:		\$45.96		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$45.96		
		Street Sweeping - Commerce		12.10	<u> </u>		
Ubah S Ali	BLK 1	Street Sweeping - Residenti		7.50	\$3.07	36-29-23-22-0266	
		Citywide Street Lighting	0.59		\$11.57		
64 Dale St		Dale/University/Minnehaha			\$18.38		
St Paul MN 55103-1645		D ale, e lli verbiej, i i ilinenalia			\$45.96		
*664 DALE ST N *Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		То	tal Assessment:	\$45.96			
		Th	is Payment:	\$0.00			
		Cu	rrent Year Principal:	\$0.00			
		Cu	rrent Year Interest:	\$0.00			
		Pa	yoff Amount:	\$45.96			
		Street Sweeping - Commerce		<u> </u>	<u> </u>		
Severine V Bates	BLK 2	Street Sweeping - Residenti			\$3.07	36-29-23-22-0268	
542 Dale St		Citywide Street Lighting	0.59		\$11.57		
542 Dale St St Paul MN 55103-1643		Dale/University/Minnehaha			\$18.38		
*642 DALE ST N			5170		\$45.96		
Ward: 1		*** Owner and Taxpayer ***					
Pending as of: 8/21/2020		То	tal Assessment:	\$45.96			
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$45.96		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Olivia T Khauv	CIC NO 707 DALE ST TWNHMS LOT 10	Street Sweeping - Commerce	eial/Art 1.0	7 12.10	\$12.94	36-29-23-22-0270
638 Dale St	BLK 2	Street Sweeping - Residenti	al Stree 0.4		\$3.07	
St Paul MN 55103-1643		Citywide Street Lighting	0.59	9 19.59	\$11.57	
*638 DALE ST N		Dale/University/Minnehaha	/Hatch 0.70	5 24.19	\$18.38	
*Ward: 1					\$45.96	
Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
			tal Assessment:		\$45.96	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Ра	yoff Amount:		\$45.96	
		Street Sweeping - Commerce		7 12.10	<u> </u>	<u> </u>
536 Dale St N	BLK 2	Street Sweeping - Residenti			\$3.07	30-27-23-22-02/1
St Paul MN 55103-1643		Citywide Street Lighting	0.59		\$11.57	
636 DALE ST N		Dale/University/Minnehaha			\$18.38	
Ward: 1				—	\$45.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**	¢ 1017 0		
		То	tal Assessment:	\$45.96		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$45.96		
		Street Sweeping - Commerce		7 12.10		<u> </u>
556 N Dale St	BLK 2	Street Sweeping - Residenti			\$3.07	30-29-23-22-02/3
t Paul MN 55103-1643		Citywide Street Lighting	0.59		\$11.57	
656 DALE ST N		Dale/University/Minnehaha			\$18.38	
Ward: 1		-			\$45.96	
Pending as of: 8/21/2020		*** Owner and Taxpayer *'	**			
		То	tal Assessment:	\$45.96		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.96	

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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>		
Rhonda M Allah	CIC NO 707 DALE ST TWNHMS LOT 2	Street Sweeping - Commerc	ial/Art 1.07	12.10	\$12.94	36-29-23-22-0274		
654 Dale St N	BLK 2	Street Sweeping - Residentia	al Stree 0.41	7.50	\$3.07			
St Paul MN 55103-1643		Citywide Street Lighting	0.59	19.59	\$11.57			
*654 DALE ST N		Dale/University/Minnehaha	/Hatch 0.76	24.19	\$18.38			
*Ward: 1					\$45.96			
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**					
			tal Assessment:		\$45.96			
		Th	is Payment:		\$0.00			
		Cu	rrent Year Principal:		\$0.00			
		Cu	rrent Year Interest:		\$0.00			
		Pa	yoff Amount:		\$45.96			
Helen Admassu	CIC NO 707 DALE ST TWNHMS LOT 3	Street Sweeping - Commerc			<u> </u>	26 20 22 22 0275		
652 Dale St N	BLK 2	Street Sweeping - Residentia		7.50	\$3.07	36-29-23-22-0275		
		Citywide Street Lighting	0.59	19.59	\$11.57			
St Paul MN 55103-1643		Dale/University/Minnehaha		24.19	\$18.38			
*652 DALE ST N				=	\$45.96			
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***						
		To	tal Assessment:	\$45.96				
		Th	is Payment:	\$0.00				
		Cu	rrent Year Principal:	\$0.00				
		Cu	\$0.00					
		Pa	yoff Amount:	\$45.96				
Abdullahi Ahmed	CIC NO 707 DALE ST TWNHMS LOT 7 BLK 2	Street Sweeping - Commerc		12.10	\$12.94	36-29-23-22-0279		
fraax Abdi	DER 2	Street Sweeping - Residenti		7.50	\$3.07			
544 Dale St N		Citywide Street Lighting	0.59	19.59	\$11.57			
St Paul MN 55103		Dale/University/Minnehaha	Hatch 0.76	24.19	\$18.38			
*644 DALE ST N		*** Owner and Taxpayer **			\$45.96			
*Ward: 1								
*Pending as of: 8/21/2020		То	tal Assessment:	\$45.96				
			is Payment:		\$0.00			
		Cu	rrent Year Principal:		\$0.00			
		Cu	rrent Year Interest:		\$0.00			
		Pa	yoff Amount:		\$45.96			

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Jesse A Williams	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art	1.07		\$21.40	36-29-23-23-0001	
841 Glen Terr	BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resi	dential Stree	0.41	26.50	\$10.87		
St Paul MN 55116-9610	ST. PAUL, MINN. EX S 71 FT LOT 1 BLK 1	Citywide Street Lightin	ng	0.59	46.50	\$27.44		
502 THOMAS AVE						\$59.71		
Ward: 1		*** Owner and Taxpay	yer ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$59.71		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$59.71		
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art		42.00			
ulia Q Zhao	O Zhao BLOCK 11, STINSON'S DIVISION TO	Citywide Street Lightin		0.59	42.00	\$24.78		
0 Hillscourte S ST. PAUL, MINN. E 2 FT OF LOT 3 AND					\$69.72			
coseville MN 55113-2175	OF LOT 2 AND EX S 63 FT OF REST OF SD TRACT ALL IN BLK 1	*** Owner and Taxpay	yer ***			• • • •		
506 THOMAS AVE	SD IKACI ALL IV DEK		Total Assess	ment:		\$69.72		
Ward: 1			This Paymen	t:		\$0.00		
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$69.72		
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resi	dential Stree			<u>\$14.76</u>		
712 102nd Ave N	BLOCK 11, STINSON'S DIVISION TO	Citywide Street Lightin		0.59	36.00	\$21.24		
rooklyn Park MN 55443-2073	ST. PAUL, MINN. N 27 5/10 FT OF S 63 FT OF E 2 FT OF LOT 3 AND EX E 18 FT					\$36.00		
* 595 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	THE N 27 5/10 FT OF S 63 FT OF LOT 2 AND N 35 5/10 FT OF S 71 FT OF LOT 1	*** Owner and Taxpay	yer ***					
			Total Assess			\$36.00		
chung as 01. 0/21/2020			This Paymen			\$0.00		
			Current Year	-		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$36.00		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Teshite Wako	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resid	lential Stree	0.41	36.00	\$14.76	36-29-23-23-0004
5712 102nd Ave N	ST. PAUL, MINN. S 35 5/10 FT OF E 2	Alley Sweeping Citywide Street Lighting	σ	0.12 0.59	82.00 36.00	\$9.84 \$21.24	
Brooklyn Park MN 55443-2073 *591 MACKUBIN ST	FT OF LOT 3 AND S 35 5/10 FT OF LOTS 1 AND LOT 2 BLK 1		Б	0.07		\$45.84	
*Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$45.84	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.84	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com				\$42.80	
1716 Davenport Cir	avenport Cir BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. SUBJ TO ESMT LOT	Alley Sweeping		0.12	40.00	\$4.80	50-27-25-25-0000
Eagan MN 55122-1706		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*516 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:	•	\$71.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$71.20	
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art			\$42.80	36-29-23-23-0007
13158 S Horizon Point Dr	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	••• => =• =• ••••
Draper UT 84020-8879	ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*518 THOMAS AVE						\$71.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$71.20	
		This Payment:				\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$71.20	

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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>	
Aydarus Mahamud	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-23-0008	
Nasra Nur	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80		
522 Thomas Ave	ST. PAUL, MINN. LOT 6 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55103-1630						\$71.20		
*522 THOMAS AVE		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assessn	nent:	-	\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
C C			Current Year			\$0.00		
			Current Year	-	\$0.00			
			Payoff Amou			\$71.20		
Jessica M Swain	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-23-0011	
Paul MN 55103-1630 ST. PAUL, MINN. LOT 9 BLK 1	Alley Sweeping		0.12	40.00	\$4.80			
	Citywide Street Lightin	ıg	0.59	40.00	\$23.60			
*534 THOMAS AVE	4 THOMAS AVE		ale ale ale			\$71.20		
*Ward: 1		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:					
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art			\$42.80		
542 Thomas Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	JU-27-2J-2J-UUIJ	
St Paul MN 55103-1603	ST. PAUL, MINN. LOT 11 BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*542 THOMAS AVE		-				\$71.20		
* 342 THOMAS AVE *Ward: 1		*** Owner and Taxpay	/er ***			<i></i>		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20		
			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$71.20		

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 141
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
James E Morgan Jr Jeni Miller 553 Edmund Ave	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. W 21 FT OF 17 & ALL OF LOT 16 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	91.50 59.00 91.50	\$37.52 \$7.08 \$53.99	36-29-23-23-0018
St Paul MN 55102-1609 * 553 EDMUND AVE		*** Owner and Taxpay	(paver ***			\$98.59	
*Ward: 1			Total Assess	ment:		\$98.59	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amor			\$0.00 \$98.59	
Drb #24 Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0020
1020 Davern St	ST. PAUL, MINN. LOT 19 BLK 1 Paul MN 55116-2438 1	Alley Sweeping		0.12	40.00	\$4.80	
		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*547 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Adalberto Cordero Uribe	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0024
531 Edmund	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 23 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1609		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*531 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

Property Description H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 24 BLK 1	Item Description Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	Unit Rat tial Stree 0.4 0.12 0.55	40.00 40.00	<u>Charge Amts</u> <u>\$16.40</u>	<u>Property ID</u> 36-29-23-23-0025
BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping Citywide Street Lighting	0.12	40.00		36-29-23-23-0025
	Citywide Street Lighting			\$4.80	
SI. PAUL, MINN. LOT 24 BLK T		0.5		\$4.80	
	*** 0 1 7 **		40.00	\$23.60	
		6 - 4 - 4		\$44.80	
	*** Owner and Taxpayer *	***	-		
	То	otal Assessment:	\$44.80		
	Tł	his Payment:		\$0.00	
	Cu	urrent Year Principal:		\$0.00	
	Cu	urrent Year Interest:		\$0.00	
	Pa	ayoff Amount:		\$44.80	
		<u> </u>			
					36-29-23-23-0026
1 Edmund Ave Paul MN 55103-1609 21 EDMUND AVE					
	Citywide Street Lighting	0.5	40.00		
		h ah ah		\$44.80	
	*** Owner and Taxpayer *	***			
	То	otal Assessment:		\$44.80	
	Tł	his Payment:		\$0.00	
	Cu	urrent Year Principal:		\$0.00	
	Cu	urrent Year Interest:		\$0.00	
	Pa	ayoff Amount:	\$44.80		
		<u> </u>			
	1.0				36-29-23-23-0028
ST. PAUL, MINN. LOT 27 BLK 1					
	Citywide Street Lighting	0.5	40.00	\$23.60	
	*** Owner and Taxpayer *	*** Owner and Taxnaver ***			
	— — — — — — — — — — — — — — — — — — —			\$44.80	
		-			
		1			
	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 25 BLK 1 H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION BLOCK 11, STINSON'S DIVISION ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 27 BLK 1 ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN. LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN LOT 27 BLK 1 H. M. RANNEY'S SUBDIVISION TO ST. PAUL, MINN SUBJERT TO TO TO ST. PAUL, MI	H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street 0.41 BLOCK 11, STINSON'S DIVISION TO Street Sweeping - Residential Street 0.41 Alley Sweeping 0.12 Citywide Street Lighting 0.59 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street Output Output H. M. RANNEY'S SUBDIVISION Street Sweeping - Residential Street Output Output BLOCK 11, STINSON'S DIVISION TO Alley Sweeping Street Sweeping 0.12	This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BLOCK II, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 25 BLK 1 Street Sweeping - Residential Stree 0.41 Alley Sweeping 0.12 Citywide Street Lighting 0.59 #*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount:	This Payment:\$0.00 Current Year Principal:\$0.00 \$0.00 Current Year Interest:\$0.00 \$0.00 Current Year Interest:\$0.00 \$0.00 Payoff Amount:\$0.00 \$16.40 \$16.40H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSONS DIVISION TO ST. PAUL, MINN. LOT 25 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$44.80H. M. RANNEY'S SUBDIVISION ST. PAUL, MINN. LOT 25 BLK 1Street Lighting0.5940.00\$23.60 \$44.80*** Owner and Taxpayer ***Total Assessment:\$44.80 Current Year Principal:BLOCK 11, STINSONS DIVISION BLOCK 11, STINSONS DIVISION ST. PAUL, MINN. LOT 27 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$16.40H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSONS DIVISION TO ST. PAUL, MINN. LOT 27 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$16.40H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSONS DIVISION TO ST. PAUL, MINN. LOT 27 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$16.40H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSONS DIVISION TO ST. PAUL, MINN. LOT 27 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$44.80H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSONS DIVISION TO ST. PAUL, MINN. LOT 27 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$44.80H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSONS DIVISION TO ST. PAUL, MINN. LOT 27 BLK 1Street Sweeping - Residential Stree0.4140.00\$16.40 \$44.80H. M. RANNEY'S SUBDIVISION<

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 29 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*509 EDMUND AVE						\$44.80	
*Ward: 1		*** Owner and Taxp					
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	int:		\$44.80	
William W Layer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
•	Edmund Ave BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.41	40.00	\$4.80	36-29-23-23-0033
Edmund Ave ST. PAUL, MINN. LOT 2 BLK 2	Citywide Street Lightin	ισ	0.12	40.00	\$23.60		
	Paul MN 55103-1610	City while Street Eighth	-6	0.57			
*506 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	
			r ayon Amo	ш т.		344.00	
Muktar Mohammed	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	<u> </u>
Fatma Wahab	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	
512 Edmund Ave	ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55103-1610					_	\$44.80	
*512 EDMUND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			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 Amount:			\$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>
Edmund Properties Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0036
7565 N Shore Cir N	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	
Forest Lake MN 55025-1717	ST. PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	ş	0.59	40.00	\$23.60	
*516 EDMUND AVE		*** Owner and Taxpaye	** ***		_	\$44.80	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment:				
-			This Payment:			\$44.80 \$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$44.80	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0037
20 Edmund Ave BLOCK 11, STINSON'S DIVISION TO Paul MN 55103-1610 ST. PAUL, MINN. LOT 6 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
	Citywide Street Lighting	5	0.59	40.00	\$23.60		
*520 EDMUND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
E & K Real Estate Investments Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
658 Thomas	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	50-27-25-25-0042
St Paul MN 55101-3004	ST. PAUL, MINN. LOT 10 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
			-			\$44.80	
*536 EDMUND AVE *Ward: 1		*** Owner and Taxpaye	r ***	\$ 11 .00			
*Pending as of: 8/21/2020			Total Assessm	ent:	=	\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:	\$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>	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0043	
Than Than Win	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80		
540 Edmund Ave	ST. PAUL, MINN. LOT 11 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55103-1610						\$44.80		
*540 EDMUND AVE		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assessm	ient:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou	nt:		\$44.80		
Fiona M Eustathiades	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree					
550 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	dential Stree	0.41	20.00	\$2.40	36-29-23-23-0046	
St Paul MN 55103-1610	ST. PAUL, MINN. W 1/2 OF LOT 13	Citywide Street Lightin	lā	0.59	20.00	\$11.80		
*550 EDMUND AVE	BLK 2	, ,	8			\$22.40		
*Ward: 1		*** Owner and Taxpay	/er ***			\$22.40		
*Pending as of: 8/21/2020			Total Assessm	ient:		\$22.40		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amou	nt:		\$22.40		
Uliano Properties Inc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	81.00	\$33.21		
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	38.00	\$4.56	30-29-23-23-0040	
St Paul MN 55117-5602	ST. PAUL, MINN. LOT 15 BLK 2	Citywide Street Lightin	ıg	0.59	81.00	\$47.79		
*558 EDMUND AVE						\$85.56		
*Ward: 1		*** Owner and Taxpay	/er ***			<i>Quelle</i> o		
*Pending as of: 8/21/2020			Total Assessment:			\$85.56		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou	nt:		\$85.56		

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit I</u>	Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Seitu Kenneth Jones Trustee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resider	ntial Stree	0.41	34.00	\$13.94	36-29-23-23-0049
Soyini Guyton Trustee	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	80.00	\$9.60	
629 Kent St	ST. PAUL, MINN. N 34 FT OF LOTS 16 AND LOT 17 BLK 2	Citywide Street Lighting		0.59	34.00	\$20.06	
St Paul MN 55103						\$43.60	
*552 KENT ST		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessment:			\$43.60	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
			Current Year Princip	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$43.60	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0052
1255 Ashland Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-0032
St Paul MN 55104-6911	ST. PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*553 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***			\$11.00	
*Pending as of: 8/21/2020		-	Total Assessment:			\$44.80	
		-	This Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		1	Payoff Amount:			\$44.80	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resider		0.41	40.00	<u>\$16.40</u>	
Durgab Property Solutions Llc	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-23-0053
11536 Yancy Ct Ne Blaine MN 55449-9940	ST. PAUL, MINN. LOT 19 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
		enginne saleet Eighning		0.09		\$44.80	
*547 CHARLES AVE *Ward: 1		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		-	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Princip	al:		\$0.00	
			Current Year Interest			\$0.00	
]	Payoff Amount:			\$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>
John Tolo	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-23-0055
537 Charles Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1910	ST. PAUL, MINN. LOT 21 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*539 CHARLES AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$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 Iı	1		\$0.00	
			Payoff Amoun			\$44.80	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Elizabeth Johnson	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	illiai Succ	0.41	40.00	\$4.80	36-29-23-23-0059
523 Charles Ave	ST. PAUL, MINN. LOT 25 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1910						\$44.80	
*523 CHARLES AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 1		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year II	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$44.80	
E & K Real Estate Investments Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u> </u>	36-29-23-23-0064
658 Thomas	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55101-3004	SECTION 36 TOWN 29, RANGE 23 LOT 5 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*518 CHARLES AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		1	Total Assessme	ent:		\$44.80	
]	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year II	nterest:		\$0.00	
		I	Payoff Amoun	it:		\$44.80	

9:09:57 11/16/2020	Public Improvement Assessment Roll 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>
Eden Garden House Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	36-29-23-23-0065
781 N Fair Oaks Ave Apt 6	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	
Sunnyvale CA 94085-3140	SECTION 36 TOWN 29, RANGE 23 LOT 6 BLK 2	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
522 CHARLES AVE						\$44.80	
Ward: 1		*** Owner and Taxpa	yer ***				
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	
Housing And Redev Auth St Paul	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Res	idential Stree	0.41	40.00	<u>\$16.40</u>	
•	14, OF STINSON'S DIVISION OF	Alley Sweeping	idential Stree	0.12	40.00	\$4.80	36-29-23-23-0066
5 4th St W Ste 1100 t Paul MN 55102-1634	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighti	ino	0.59	40.00	\$23.60	
	7 BLK 2	eng mae su eer Ligin	g	0107		\$44.80	
526 CHARLES AVE		*** Owner and Taxpa	Vor ***			\$44.80	
Ward: 1		owner and Taxpa					
Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Cef2 Mn Llc		Street Sweeping - Res	idential Stree	0.41	40.00	<u>\$16.40</u>	
801 E Bush Lake Rd Ste 430	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-23-0069
dina MN 55439-3160	SECTION 36 TOWN 29, RANGE 23 LOT 10 BLK 2	Citywide Street Light	ing	0.59	40.00	\$23.60	
538 CHARLES AVE	10 BLK 2	, ,	C		_	\$44.80	
Ward: 1		*** Owner and Taxpa	iyer ***			ψ11.00	
Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

9:09:57 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>
ony E Petersen	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0070
osemary K Petersen	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.12	40.00	\$4.80	
0 Charles Ave	11 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
Paul MN 55103-1911						\$44.80	
40 CHARLES AVE		*** Owner ***					
/ard: 1			Total Assess	ment:	-	\$44.80	
ending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
re Peterson Investments Inc	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	*** Taxpayer and 3rd Pa	arty ***				36-29-23-23-0070
56 Louisiana Ave N	SECTION 36 TOWN 29, RANGE 23 LOT		Total Assessment:			\$44.80	
inneapolis MN 55428-1663	11 BLK 2		This Paymen	t:		\$0.00	
540 CHARLES AVE			Current Year	Principal:		\$0.00	
Vard: 1			Current Year	Interest:		\$0.00	
Pending as of: 8/21/2020			Payoff Amount:			\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree				<u> </u>
2 Charles Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	30-27-25-25-0072
Paul MN 55103-1911	SECTION 36 TOWN 29, RANGE 23 LOT 13 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
52 CHARLES AVE	IJ DEK 2				—	\$44.80	
Vard: 1		*** Owner and Taxpaye	er ***				
ending 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	

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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>
Joko Sutrisno	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid		0.41	52.00	\$21.32	36-29-23-23-0074
883 Parkview Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 W 6	Citywide Street Lightin	ıg	0.59	52.00	\$30.68	
St Paul MN 55117-4050	12/100 FT OF N 1/2 OF LOT 14 AND N 1/2 OF LOT 15 BLK 2	*** 0	***			\$52.00	
*556 CHARLES AVE *Ward: 1	1/2 OF LOT 15 BEK 2	*** Owner and Taxpay	/er ++++				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$52.00	
1 - Hang as off 0, 21, 2020			This Payment:			\$0.00	
			Current Year P Current Year In	-		\$0.00 \$0.00	
			Payoff Amoun			\$52.00	
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0081
1181 Roma Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-6225	19 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*545 SHERBURNE AVE		*** Owner and Taxpay	70+ ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay			-		
1 chung as 01. 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:	min aim al.		\$0.00 \$0.00	
			Current Year P Current Year I	-		\$0.00 \$0.00	
			Payoff Amoun			\$44.80	
			·				
Sandra E Koski	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	dential Stree	0.41		\$8.20	36-29-23-23-0084
537 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 E	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1946	1/2 OF LOT 21 BLK 2	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
*537 SHERBURNE AVE		*** o 1 T	ale ale ale			\$22.40	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$22.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00 \$22.40	
			Payoff Amoun			322.40	

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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>
Sheronda Watkins	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0087
525 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT 24 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*525 SHERBURNE AVE *Ward: 1		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	2(20 22 22 0002
Cristina Merino	14, OF STINSON'S DIVISION OF	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	36-29-23-23-0092
507 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lightir	ng	0.59	40.00	\$23.60	
St Paul MN 55103-0436	29 BLK 2	, ,	8			\$44.80	
*507 SHERBURNE AVE		*** Owner and Taxpay	yer ***			ψ-1.00	
*Ward: 1			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resi	dential Stree	0.41	<u> </u>	\$33.62	36-29-23-23-0093
501 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT 30 BLK 2	Citywide Street Lightin	ng	0.59	82.00	\$48.38	
*501 SHERBURNE AVE		*** 0 1 7			_	\$86.80	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$86.80	
						\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0101
9617 Oak Ridge Tr	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	
Hopkins MN 55305-4642	SECTION 36 TOWN 29, RANGE 23 LOT 6 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*522 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Raeneisha M Lofton	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Resid	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0103
530 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping Citywide Street Lightin	a	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55103-1945	8 BLK 1	Citywide Street Lighting	g	0.39	40.00		
*530 SHERBURNE AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay					
rending as 01. 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree			\$8.20	36-29-23-23-0105
536 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 SUBJ TO ESMT; THE E 1/2 OF LOT 10	Citywide Street Lightin	g	0.59	20.00	\$11.80	
*536 SHERBURNE AVE	BLK 1					\$22.40	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$22.40	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41	20.00	\$8.20	36-29-23-23-0106
536 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1945	SUBJ TO ESMT; THE W 1/2 OF LOT 10	Citywide Street Lightin	g	0.59	20.00	\$11.80	
*538 SHERBURNE AVE	BLK 1	*** Owner and Taxpay	er ***			\$22.40	
*Ward: 1 *Pending as of: 8/21/2020		o wher and Taxpay	Total Assess	ment		\$22.40	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
				*			
			Current Year Payoff Amou			\$0.00 \$22.40	
			i ayon Amo	int.		922.70	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree		40.00	\$16.40	36-29-23-23-0109
Margina Begum	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	40.00	\$4.80	
550 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT 13 BLK 1	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-1945	IJ DEK I					\$44.80	
*550 SHERBURNE AVE		*** Owner and Taxpay	er ***			\$ 1100	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessi		-	\$44.80	
Fending as of. 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Margaret A Devaney	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41		\$15.58	
554 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	38.00	\$4.56	JU- <i>27-25-25</i> -0110
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 EX W 2 FT LOT 14 BLK 1	Citywide Street Lightin	g	0.59	38.00	\$22.42	
*554 SHERBURNE AVE						\$42.56	
*Ward: 1		*** Owner and Taxpay	er ***				
*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	int:		\$42.56	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>	t Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
555 University Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commen	rcial/Art	1.07	80.00	\$85.60	36-29-23-23-0114
C/O Alexander Hendricks	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX S	Alley Sweeping		0.12	80.00	\$9.60	
2214 Rocky Rapids Way	20 FT FOR AVE LOTS 19 & LOT 20 BLK	Citywide Street Lighting		0.59	80.00	\$47.20	
Eagan MN 55122-1944	1	University/Emerald to Rice	e ASL	1.22	80.00	\$97.60	
*545 UNIVERSITY AVE W						\$240.00	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$240.00	
		T	his Payment:			\$0.00	
		С	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$240.00	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	
578 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-23-0123
St Paul MN 55103-1632	MINN. LOT 5 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
		eng mae suber Eighning		0109			
*578 THOMAS AVE *Ward: 1		*** Owner and Taxpayer *	***			\$71.20	
*Pending as of: 8/21/2020		T	otal Assessment:	\$71.20			
		T	his Payment:			\$0.00	
		С	Current Year Princi	ipal:		\$0.00	
			Current Year Intere			\$0.00	
		P	ayoff Amount:			\$71.20	
				1.07			
Steven P Amundsen	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Commen	rciai/Art	1.07	40.00	\$42.80	36-29-23-23-0125
586 Thomas Ave	MINN. LOT 7 BLK 12	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103		Citywide Street Lighting		0.39	40.00		
*586 THOMAS AVE *Ward: 1		*** Owner and Taxpayer *	***			\$71.20	
*Pending as of: 8/21/2020			otal Assessment:			\$71.20	
						\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Princi Current Year Intere	1		\$0.00 \$0.00	
				51.			
		P	ayoff Amount:			\$71.20	

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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>	
Witling Vang	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-23-0126	
590 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55103-1632	MINN. LOT 8 BLK 12	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*590 THOMAS AVE			de de de			\$71.20		
*Ward: 1		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$71.20		
Birgir Hardee	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Com	mercial/Art	1.07 0.12	40.00	\$42.80 \$4.80	36-29-23-23-0128	
Audrey R Hardee	MINN. LOT 10 BLK 12	Alley Sweeping Citywide Street Lightin	~	0.12	40.00 40.00	\$4.80 \$23.60		
14 Golden Lake Rd W		Citywide Street Lightin	ıg	0.39	40.00			
Circle Pines MN 55014-1715			at at at			\$71.20		
*598 THOMAS AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assessn	nent:		\$71.20		
*Pending as of: 8/21/2020			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$71.20		
City Of St Paul Public Works	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-23-0134	
City Hall Annex	MINN. N 39 45/100 FT OF LOTS 16	Alley Sweeping Citywide Street Lightin		0.12 0.59	80.00	\$9.60 \$23.60	***EXEMPT***	
25 4th St W Ste 1500	AND LOT 17 BLK 12	Citywide Street Lightin	ıg	0.39	40.00			
St Paul MN 55102-1966 * 584 DALE ST N		*** Owner and Taxpay	ver ***			\$76.00		
*Ward: 1		1 5	Total Assessment:			\$76.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Current real	merest.		ψ0.00		

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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>
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0137
511 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1612	MINN. LOT 18 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
611 EDMUND AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***				
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	int:		\$44.80	
State Of Mn Trust Exempt	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
Ramsey Co Tax Forf Land	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-0139 ***EXEMPT***
o Box 64097	MINN. LOT 20 BLK 12	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	****EXEMP1****
t Paul MN 55164-0097		, ,	0		_	\$44.80	
603 EDMUND AVE		*** Owner and Taxpay	/er ***			\$11.00	
Ward: 1			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ınt:		\$44.80	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
778 Viking Dr	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-23-0140
Maplewood MN 55117-1666	MINN. LOT 21 BLK 12	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
599 EDMUND AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***			÷ · · · · ·	
Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jerimiah Phillips	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0143
587 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1612	MINN. LOT 24 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*587 EDMUND AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***				
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	
Darlene Marie Morgan	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41 0.12	40.00	\$16.40 \$4.80	36-29-23-23-0144
83 Edmund Ave	MINN. LOT 25 BLK 12	Alley Sweeping Citywide Street Lightin		0.12	40.00 40.00	\$4.80 \$23.60	
t Paul MN 55103-1612		Citywide Street Lightin	ig	0.39	40.00		
583 EDMUND AVE		*** Owner and Taxpay	ar ***			\$44.80	
Ward: 1 Pending as of: 8/21/2020		Owner and Taxpay			-		
1 chung as 01. 6/21/2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	36-29-23-23-0154
74 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55103-1613	MINN. LOT 34 BLK 12	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
574 EDMUND AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$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>
Thomas D Lepley	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0158
590 Edmund Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 38 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1613	MINN. LOT 38 BLK 12	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*590 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020		o niter and Tanpay	Total Assess			\$44.80	
C						\$44.80 \$0.00	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$44.80	
Trhas Temanu 594 Edmund Ave St Paul MN 55103-1613 * 594 EDMUND AVE *Ward: 1 *Pending as of: 8/21/2020	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. LOT 39 BLK 12	Street Sweeping - Resi Alley Sweeping Citywide Street Lightir *** Owner and Taxpay	ıg	t: Principal: Interest:	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	36-29-23-23-0159
Cordale Irby 604 Edmund Ave St Paul MN 55103-1613	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL, MINN. E 1/2 OF LOT 42 BLK 12	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	20.00 20.00 20.00	\$8.20 \$2.40 \$11.80	36-29-23-23-0162
*604 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$22.40	
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$22.40	

9:09:57 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>
Γony Sorenson — — — — —	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41		\$8.20	36-29-23-23-0163
708 California St Ne	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	
Minneapolis MN 55413	MINN. W 1/2 OF LOT 42 BLK 12	Citywide Street Lighting	5	0.59	20.00	\$11.80	
606 EDMUND AVE						\$22.40	
Ward: 1		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2020			Total Assessm	ient:		\$22.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.40	
		Street Sweeping - Reside			40.00	<u>\$16.40</u>	
Drb 24 Llc	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Alley Sweeping - Keside	enual Stree	0.41	40.00	\$10.40	36-29-23-23-0164
020 Davern St	MINN. LOT 43 BLK 12	Citywide Street Lighting		0.12	40.00	\$23.60	
t Paul MN 55116-2438		City while Street Eighting	,	0.57	40.00		
610 EDMUND AVE Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
Pending as of: 8/21/2020		1.0		\$44.80			
5			Total Assessm This Payment:			\$44.80 \$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$0.00 \$44.80	
			r ayon Amou	nt.		9 77.00	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	<u> </u>
Bioleta Karina Lopez	STINSONS DIVISION OF ST. PAUL, MINN. LOT 44 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
14 Edmund Ave	MINN. LOT 44 BEK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
t Paul MN 55103-1613		Dale/University/Minneha	aha/Hatch	0.76	40.00	\$30.40	
614 EDMUND AVE						\$75.20	
Ward: 1		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2020			Total Assessm	ient:		\$75.20	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$75.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>	Rate	<u>Quantity</u>	Charge Amts	Property ID
Richard Thomas	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	36-29-23-23-0168
Debbie Jean Thomas	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
1524 Woodbridge St Apt 305	MINN. LOT 47 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-3824		Dale/University/Minnehah	a/Hatch	0.76	40.00	\$30.40	
*615 CHARLES AVE						\$75.20	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$75.20	
		Т	his Payment:			\$0.00	
		С	urrent Year Princip	pal:		\$0.00	
		С	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$75.20	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resident	tial Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0169
Hortense Moreno	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-23-0107
611 Charles Ave	MINN. LOT 48 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55130-1913		, , , , ,				\$44.80	
*611 CHARLES AVE		*** Owner and Taxpayer *	***			ψ11.00	
*Ward: 1		T	otal Assessment:	\$44.80			
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		С	urrent Year Princip	pal:		\$0.00	
		С	Current Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$44.80	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resident	tial Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0174
Tra T Nguyen	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
593 Charles Ave	MINN. LOT 52 BLK 12	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55104-1913						\$44.80	
*593 CHARLES AVE		*** Owner and Taxpayer *	***				
*Ward: 1		T	otal Assessment:			\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		С	urrent Year Princip	pal:		\$0.00	
		С	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$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>
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resi	dential Stree	0.41	20.00	\$8.20	36-29-23-23-0176
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	
Maple Grove MN 55369-7195	MINN. W 1/2 OF LOT 54 BLK 12	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
*587 CHARLES AVE						\$22.40	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.40	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resi	dential Stree				36-29-23-23-0179
579 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	30-29-23-23-0179
St Paul MN 55103-1913	MINN. W 1/2 OF LOT 56 BLK 12	Citywide Street Lightin	ng	0.59	0.59 20.00	\$11.80	
*579 CHARLES AVE			-			\$22.40	
*Ward: 1		*** Owner and Taxpay	yer ***			ψ22.40	
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.40	
Steven F Fischbach	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resi	dential Stree				
Karin Rauba-Fischbach	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	acinital Bully	0.41	20.00	\$2.40	36-29-23-23-0180
4756 123rd Ln Ne	MINN. E 1/2 OF LOT 56 BLK 12	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
Blaine MN 55449-6238			-		_	\$22.40	
*577 CHARLES AVE		*** Owner and Taxpay	yer ***			ψ22.40	
*Ward: 1			Total Assess	nent:		\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year	-		\$0.00	
			Payoff Amou			\$22.40	

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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>
Jacorey D Skottmyhre	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree	0.41		\$8.20	36-29-23-23-0181
573 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	20.00	\$2.40	
St Paul MN 55103-1913	MINN. W 1/2 OF LOT 57 BLK 12	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
*575 CHARLES AVE						\$22.40	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$22.40	
			<u> </u>				
Jacorey D Skottmyhre	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41 0.12	20.00	\$8.20 \$2.40	36-29-23-23-0182
573 Charles Ave	MINN. E 1/2 OF LOT 57 BLK 12	Alley Sweeping Citywide Street Lightin		0.12	20.00 20.00	\$2.40 \$11.80	
St Paul MN 55103-1913		Citywide Street Lightin	ıg	0.39	20.00		
*573 CHARLES AVE		*** Owner and Taxpay	***			\$22.40	
*Ward: 1		Owner and Taxpay	/er ····				
*Pending as of: 8/21/2020			Total Assess	ment:		\$22.40	
			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$22.40	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	dential Stree			<u> </u>	
Quality Residences Llc 9617 Oak Ridge Tr	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.41	40.00	\$10.40	36-29-23-23-0183
Hopkins MN 55305-4642	MINN. LOT 58 BLK 12	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*569 CHARLES AVE		, ,	e			\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***			φ-100	
*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	Property ID
Speedycat Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	lential Stree	0.41		\$22.96	36-29-23-23-0185
12 Knapp Ct	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.12	40.00	\$4.80	
San Mateo CA 94403-2773	MINN. N 56 FT OF LOT 60 BLK 12	Citywide Street Lighting	g	0.59	56.00	\$33.04	
*551 KENT ST						\$60.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$60.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.80	
Mee Lee Moua	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	108.00 108.00	\$44.28 \$63.72	36-29-23-23-0186
1874 E Shore Dr St Paul MN 55109-4211	MINN. EX N 56 FT LOT 60 BLK 12	City while Street Eighting	5	0.57	100.00		
*543 KENT ST		*** Owner and Taxpaye	~***			\$108.00	
		Owner and Taxpaye					
*Ward: 1			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$108.00	
Minnesota Realty And Management Llc	SUBD OF BLK 13 STINSONS DIV EX	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	26 20 22 22 0199
C/O Eng Ng	NLY PART MEASURING 73 7/10 FT	Alley Sweeping	Sindar Street	0.12	40.00	\$4.80	36-29-23-23-0188
3446 Queen Ave N	ON E L AND 74 3/10 FT ON W L LOT	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Minneapolis MN 55412-2348	1 BLK 1	, 3	-			\$54.80	
*527 KENT ST		*** Owner and Taxpaye	er ***			\$34.80	
*Ward: 1		1.7	Total Assess	ment		\$54.80	
*Pending as of: 8/21/2020			This Paymen			\$34.80 \$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
						\$0.00 \$54.80	
			Payoff Amo	unt:		\$34.80	

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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>
Joseph J Cherrier	SUBD OF BLK 13 STINSONS DIV SUBJ	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0190
418 Rice St W	TO ESMT IN DOC NO 2137627; LOT 3	Alley Sweeping		0.12	40.00	\$4.80	
Stillwater MN 55082-4750	BLK 1	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*568 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$44.80	
	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	lential Stree		40.00	\$16.40	
•	7 BLK 1	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	36-29-23-23-0195
5413 Marabou Way		Citywide Street Lightin	ισ	0.12	40.00	\$23.60	
Colorado Springs CO 80911-3607		ony while bullet Eightin	5	0.07		-	
*584 CHARLES AVE *Ward: 1		*** Owner and Taxpay	ver ***			\$44.80	
*Pending as of: 8/21/2020		1.5	Total Assess	a cart.		\$44.80	
C			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
						\$0.00 \$44.80	
			Payoff Amo	Int:		544.80	
Patrick Nguyen	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	<u> </u>
596 Charles Ave	10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1912		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*596 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	ver ***			÷ · · · · · ·	
*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 Amo	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>
E&K Real Estate Investments Llc	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0199
658 Thomas Ave	11 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-2743		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*600 CHARLES AVE		*** Owner and Taxpay	***			\$44.80	
*Ward: 1		When and Taxpay	er				
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
						<u> </u>	
Trieu Ngoc Do	SUBD OF BLK 13 STINSONS DIV LOT 12 BLK 1	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-23-0200
606 Charles Ave		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
St Paul MN 55103-1912		City while Street Lightin	8	0.57	40.00		
*606 CHARLES AVE *Ward: 1		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
Arlene Mae Faricy	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0201
Brannon Mathias Drees	13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
610 Charles Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-1912						\$44.80	
*610 CHARLES AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert J Olsen	SUBD OF BLK 13 STINSONS DIV W 37	Street Sweeping - Residentia	al Stree 0.41	37.00	\$15.17	36-29-23-23-0207
2190 Mailand Rd E	FT OF E 38 FT OF LOT 17 BLK 1	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55119-5330		Citywide Street Lighting	0.59	37.00	\$21.83	
*613 SHERBURNE AVE		Dale/University/Minnehaha	/Hatch 0.76	37.00	\$28.12	
*Ward: 1					\$69.56	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	tal Assessment:		\$69.56	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$69.56	
	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residentia	al Stree 0.41		<u> </u>	
Darla Vue	19 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	36-29-23-23-0209
15290 Oneida St Nw		Citywide Street Lighting	0.59	40.00	\$23.60	
Anoka MN 55303-6423		, , , , , , , , , , , , , , , , , , , ,		—	\$44.80	
*607 SHERBURNE AVE		*** Owner and Taxpayer **	<i>•••••••</i>			
*Ward: 1		Tot	tal Assessment:	\$44.80		
*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:		\$44.80	
	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residentia	al Stree 0.41		<u> </u>	<u> </u>
Bich Phuong Thuy Trinh	20 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	50-29-25-25-0210
603 Sherburne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1948				—	\$44.80	
*603 SHERBURNE AVE		*** Owner and Taxpayer **	**		•	
*Ward: 1		Tot	tal Assessment:		\$44.80	
Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$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
	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-23-0213
1992 Hamline Ave N	23 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-5856		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*591 SHERBURNE AVE					_	\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*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	int:		\$44.80	
		Street Sweeping - Resid	dential Stree		49.50	\$20.30	
566 Sherburne Ave	FT OF LOT 1 BLK 2	Citywide Street Lightin		0.41	49.50	\$29.21	36-29-23-23-0220
St Paul MN 55103-1947		Citywide Sueet Eightin	15	0.57			
		*** Owner and Taxpay	· ***			\$49.51	
*562 SHERBURNE AVE		Owner and Taxpay					
*Ward: 1			Total Assess	ment:		\$49.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$49.51	
 Lam Tran	SUBD OF BLK 13 STINSONS DIV EX N	Street Sweeping - Resid	dential Stree			<u>\$26.65</u>	26 20 22 22 0221
566 Sherburne Ave	59.4, LOT 1 BLK 2	Alley Sweeping	action Street	0.12	40.00	\$4.80	36-29-23-23-0221
St Paul MN 55103-1947		Citywide Street Lightin	ıg	0.59	65.00	\$38.35	
*501 KENT ST		, 6	8				
*Ward: 1		*** Owner and Taxpay	/er ***			\$69.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$69.80	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$69.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Uni</u>	t Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Residen	tial Stree	0.41	40.00	\$16.40	36-29-23-23-0222
Nhu Mai Thi Tran	2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
66 Sherburne Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
t Paul MN 55103-1947						\$44.80	
566 SHERBURNE AVE		*** Owner and Taxpayer	***				
Ward: 1 Pending as of: 8/21/2020		T	otal Assessment:			\$44.80	
		Т	his Payment:			\$0.00	
		C	Current Year Princ	pal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		Р	ayoff Amount:			\$44.80	
		Street Sweeping - Residen		0.41	40.00	<u>\$16.40</u>	
la M Edgett	SUBD OF BLK 13 STINSONS DIV LOT 6 BLK 2	Alley Sweeping - Residen	inal Stree	0.41	40.00	\$16.40	36-29-23-23-0226
82 Sherburne Ave		Citywide Street Lighting		0.12	40.00	\$23.60	
Paul MN 55103-1947		Citywide Street Eighting		0.59	40.00	\$44.80	
582 SHERBURNE AVE Ward: 1		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		Р			\$44.80		
			<u> </u>				
ong Her	SUBD OF BLK 13 STINSONS DIV EX S 20 FT AVE LOTS 29 AND LOT 30 BLK	Street Sweeping - Comme		1.07 0.41	80.00	\$85.60 \$42.64	36-29-23-23-0247
Lee Her	2	Street Sweeping - Residen Alley Sweeping	inal Stree	0.41	104.00 80.00	\$42.64 \$9.60	
51 Edmund Ave		Citywide Street Lighting		0.12	184.00	\$108.56	
Paul MN 55103-1940		University/Emerald to Ric	e ASL	1.22	80.00	\$97.60	
561 UNIVERSITY AVE W						\$344.00	
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$344.00	
		— T	otal Assessment:			\$344.00	
		Т	This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		Р	ayoff Amount:			\$344.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ninety Black Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Comme	ercial/Art	1.07	116.00	\$124.12	36-29-23-23-0249
555 University Ave W	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX S	Street Sweeping - Resider	ntial Stree	0.41	104.00	\$42.64	
St Paul MN 55103-1938	20 FT FOR AVE LOTS 16, 17 & LOT 18	Citywide Street Lighting		0.59	220.00	\$129.80	
*555 UNIVERSITY AVE W	BLK 1	University/Emerald to Ric	ce ASL	1.22	116.00	\$141.52	
*Ward: 1		*** 0 1 T	***			\$438.08	
*Pending as of: 8/21/2020		*** Owner and Taxpayer -					
			Total Assessn			\$438.08	
]	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$438.08	
Ars Partnership Llp	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Comme	ercial/Art				
519 University Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55103-2161	SECTION 36 TOWN 29, RANGE 23 LOT	Citywide Street Lighting		0.59	80.00	\$47.20	
*533 UNIVERSITY AVE W	21 & LOT 22 BLK 1	University/Emerald to Ric	ce ASL	1.22	80.00	\$97.60	
*Ward: 1						\$240.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***				
		- 1	Total Assessn	nent:	-	\$240.00	
]	This Payment	•		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$240.00	
Are Dortsorchin I la	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Comme	ercial/Art			<u>\$214.00</u>	
Ars Partnership Llp	14, OF STINSON'S DIVISION OF	Alley Sweeping - Comme	cicial Alt	0.12	200.00	\$214.00	36-29-23-23-0255
519 University Ave St Paul MN 55103-2161	SECTION 36 TOWN 29, RANGE 23	Citywide Street Lighting		0.12	200.00	\$118.00	
	LOTS 23 THRU 27 BLK 1	University/Emerald to Ric	ce ASL	1.22	200.00	\$244.00	
*519 UNIVERSITY AVE W *Ward: 1		,				\$600.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$000.00	
		-	Total Assessn	nent:		\$600.00	
		1	This Payment			\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$600.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harlan Hegdal Kirsti Hegdal 519 Sherburne Ave St Paul MN 55103-1946	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOTS 25 & 26 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	36-29-23-23-0256
*519 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$89.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess This Payment			\$89.60 \$0.00	
c			Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$89.60	
Patricia Lindgren	SUBD OF BLK 13 STINSONS DIV LOT 6	Street Sweeping - Reside	ential Stree				
582 Charles Ave	BLK 1	Alley Sweeping	ential Stree	0.12	40.00	\$4.80	36-29-23-23-0264
St Paul MN 55103-1912		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*580 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess This Payment		-	\$44.80 \$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$44.80	
567 Western Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 N 1/4 OF LOTS 29 AND LOT 30 BLK	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	15.50 39.50	\$16.59 \$16.20	36-29-23-24-0016
340 Cedar St Ste 100 St Paul MN 55101-1125	9	Citywide Street Lighting		0.41	55.00	\$10.20	
*567 WESTERN AVE N			-			\$65.25	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$65.25	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$65.25	
			1 ayo11 A11101	int.		903.23	

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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>
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	mercial/Art	1.07	63.00	\$67.41	36-29-23-24-0018
1478 Charles Ave	16 S 1/2 OF LOTS 29 AND LOT 30 BLK	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55104-2403	9	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
*557 WESTERN AVE N *Ward: 1	*** Owner and Tax		/er ***			\$114.18	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$114.18	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$114.18	
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree		40.00	<u> </u>	36-29-23-24-0020
677 Sims Ave	16 LOT 27 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-24-0020
St Paul MN 55106-3710		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*392 EDMUND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***			<i>Q</i>11.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Durgab Property Solutions Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Resid	dential Stree			<u> </u>	36-29-23-24-0022
11536 Yancy Ct Ne	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	32.00	\$3.84	
Blaine MN 55449-5490	COUNTY, MINNESOTA LOT 20	Citywide Street Lightin	ıg	0.59	32.00	\$18.88	
*400 EDMUND AVE						\$35.84	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$35.84	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$35.84	

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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>	
Durgab Property Solutions Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	32.00	\$13.12	36-29-23-24-0023	
11536 Yancy Ct Ne	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19	Alley Sweeping		0.12	32.00	\$3.84		
Blaine MN 55449-5940	COUNTY, MINNESOTA LOT 19	Citywide Street Lightin	ng	0.59	32.00	\$18.88		
*402 EDMUND AVE		*** 0 1 5	ate ate			\$35.84		
*Ward: 1		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$35.84		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	ınt:		\$35.84		
Nao Ying Vang	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resid	dential Stree	0.41	32.00	\$13.12	36-29-23-24-0024	
Pang Her Vang	COUNTY, MINNESOTA LOT 18	Alley Sweeping		0.12	32.00	\$3.84		
8184 9th St N		Citywide Street Lightin	ıg	0.59	32.00	\$18.88		
Oakdale MN 55128-5361						\$35.84		
*406 EDMUND AVE		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assess	ment:		\$35.84		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	int:		\$35.84		
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resid	dential Stree	0.41	32.00	\$13.12	36-29-23-24-0025	
2515 White Bear Ave N Ste 121	COUNTY, MINNESOTA LOT 17	Alley Sweeping Citywide Street Lightin		0.12 0.59	32.00 32.00	\$3.84		
St Paul MN 55109-5155		Citywide Street Lightin	ig	0.39	32.00	\$18.88		
*410 EDMUND AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$35.84		
*Pending as of: 8/21/2020		1.2	Total Assess	ment:	=	\$35.84		
			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$35.84		

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>।</u>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maiv Zoo Fang	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-24-0028
045 Sherwood Rd	16 LOT 20 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
Voodbury MN 55125-2735		Citywide Street Lighting		0.59	40.00	\$23.60	
420 EDMUND AVE Ward: 1		*** Owner and Taxpayer	***			\$44.80	
Pending as of: 8/21/2020		-	Total Assessme	ent:		\$44.80	
		•	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amoun	t:		\$44.80	
Del Co Limited Partnership	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	30.00	\$12.30	
o Box 17122	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	indai Stree	0.12	30.00	\$3.60	36-29-23-24-0031
t Paul MN 55117-0122	COUNTY, MINNESOTA LOT 14	Citywide Street Lighting		0.59	30.00	\$17.70	
430 EDMUND AVE						\$33.60	
Ward: 1		*** Owner and Taxpayer	***			\$55.00	
Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$33.60	
			This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$33.60	
	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41		<u>\$12.30</u>	
34 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	28.00	\$3.36	30-2)-23-24-0032
t Paul MN 55103-1605	COUNTY, MINNESOTA EX W 2.2 FT OF S 22 FT; LOT 13	Citywide Street Lighting		0.59	30.00	\$17.70	
434 EDMUND AVE	52211,201 15				_	\$33.36	
Ward: 1		*** Owner and Taxpayer	***			·	
Pending as of: 8/21/2020		,	Total Assessme	ent:		\$33.36	
		-	This Payment:			\$0.00	
		Current Year Princ				\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$33.36	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	82.00	\$33.63	36-29-23-24-0035
Co Havenbrook Homes	16 LOT 1 BLK 9	Alley Sweeping		0.12	39.00	\$4.68	
3505 Koger Blvd Ste 400		Citywide Street Lightin	ıg	0.59	82.00	\$48.39	
Duluth GA 30096-7672						\$86.70	
*554 ARUNDEL ST		*** Owner and Taxpay	er ***				
Ward: 1			Total Assess	ment:		\$86.70	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$86.70	
		Street Sweeping - Resid			40.00	<u> </u>	
James D Johnson	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 2 BLK 9	Alley Sweeping	lential Stree	0.41	40.00	\$10.40	36-29-23-24-0036
35 Charles Ave		Citywide Street Lightin	a	0.12	40.00	\$23.60	
St Paul MN 55103-1907		Citywide Succi Lightin	ig	0.59	40.00	-	
435 CHARLES AVE		*** Owner and Taxpay	***			\$44.80	
*Ward: 1		Owner and Taxpay	er · · ·				
Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	2(20 22 24 0029
Viauro Castilio 127 Charles Ave	16 LOT 4 BLK 9	Alley Sweeping - Kesk		0.41	40.00	\$4.80	36-29-23-24-0038
St Paul MN 55104-1907		Citywide Street Lightin	g	0.12	40.00	\$23.60	
		eng mae bureet Eightin	0	0.07		\$44.80	
*427 CHARLES AVE *Ward: 1		*** Owner and Taxpay	ver ***			J44.8U	
*Pending as of: 8/21/2020			Total Assess	nent:		\$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	<u>Property ID</u>
Binyam Woldeselasse	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0039
423 Charles Ave	16 LOT 5 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1907		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*423 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
 Daniel L Clarke		Street Sweeping - Resid	dential Stree			<u> </u>	
	16 LOT 6 BLK 9	Alley Sweeping	uential Stree	0.41	40.00	\$10.40	36-29-23-24-0040
Annette Clarke 19 Charles Ave		Citywide Street Lightin	ισ	0.59	40.00	\$23.60	
t Paul MN 55103-1907		City while Suber Eightin	-6	0.09			
419 CHARLES AVE		*** Owner and Taxpay	/er ***			\$44.80	
Ward: 1			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$44.80	
			i uyon / inio	unti		411.00	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-24-0044
Pa Lee	16 LOT 10 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
01 Charles Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
t Paul MN 55103-1907						\$44.80	
401 CHARLES AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$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>
David C Knudsen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0046
395 Charles Ave	16 LOT 12 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1907		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*393 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	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	
		Street Sweeping - Reside			40.00	\$16.40	
Del Co Limited Partnership Po Box 17122	16 LOT 13 BLK 9	Alley Sweeping - Keside	cilital Stree	0.41	40.00	\$10.40	36-29-23-24-0047
St Paul MN 55117-0122		Citywide Street Lighting	7	0.12	40.00	\$23.60	
*389 CHARLES AVE		eng mae saleer zigning	>	0107		\$44.80	
*Ward: 1		*** Owner and Taxpaye	r ***			\$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	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Ccf2 Mn Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 S 32 FT 4 INCHES OF N 64 FT 10	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	32.00 32.00	\$34.24 \$18.88	36-29-23-24-0049
7801 E Bush Lake Rd Ste 430	INCHES OF LOTS 14 AND LOT 15 BLK	Citywide Suber Lighting	3	0.39	52.00		
Edina MN 55439-3160 *547 WESTERN AVE N	9	*** Owner and Taxpaye	r ***			\$53.12	
*Ward: 1			Total Assess	ment:		\$53.12	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$53.12	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	y 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>
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	mercial/Art	1.07	63.00	\$67.41	36-29-23-24-0052
Tu-Uyen Nguyen	16 S 63 3/10 FT OF FOL LOTS 59 AND	Alley Sweeping		0.12	80.00	\$9.60	
92 Wheelock Pkwy E	LOT 60 BLK 16	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
St Paul MN 55117-3939						\$114.18	
*527 WESTERN AVE N		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assess	ment:		\$114.18	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$114.18	
		Street Sweeping - Resid	dential Stree		40.00	<u> </u>	
388 Charles Ave	16 LOT 58 BLK 16	Alley Sweeping		0.41	40.00	\$10.40	36-29-23-24-0053
St Paul MN 55103-1906		Citywide Street Lightin	ıσ	0.12	40.00	\$23.60	
*388 CHARLES AVE			-6	0.005		\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Brian Chen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0055
5981 Scenic Pl	16 LOT 56 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
Shoreview MN 55126-9124		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*400 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year			\$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>
Donna M Handson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0056
402 Charles Ave	16 LOT 55 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1906		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*402 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	
653 Dale St N	16 LOT 54 BLK 16	Alley Sweeping	ennar Stree	0.12	40.00	\$4.80	30-29-23-24-005/
St Paul MN 55103-1642		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*404 CHARLES AVE		, , , , , , , , , , , , , , , , , , , ,	6		_	\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			ψ - τ.00	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeping - Resid	lential Stree	0.41	40.00	<u> </u>	36-29-23-24-0061
418 Charles Ave	16 LOT 51 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1906		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*418 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$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>
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0065
434 Charles Ave	16 LOT 47 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1906		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*434 CHARLES AVE		*** Owner and Taxpay	70+ ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay	·				
1 chang as of: 0,21,2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree		82.00	\$33.63	36-29-23-24-0067
437 Sherburne Ave	16 LOT 31 BLK 16	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55103-1942		Citywide Street Lightin	ıg	0.59	82.00	\$48.39	
*437 SHERBURNE AVE					_	\$86.70	
*Ward: 1		*** Owner and Taxpay	/er ***			• • • • •	
*Pending as of: 8/21/2020			Total Assess		•	\$86.70	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$86.70	
Pavli Mykerezi		Street Sweeping - Resid	dential Stree			<u>\$16.40</u>	
Shpresa Mykerezi	16 LOT 33 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	30-29-25-24-0009
1343 Thomas Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55104-2448			0		_	\$44.80	
*429 SHERBURNE AVE		*** Owner and Taxpay	/er ***			φ-100	
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0070
Po Box 16595	16 LOT 34 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-0595		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*425 SHERBURNE AVE *Ward: 1		*** Owner and Taxpay	'er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	36-29-23-24-0072
19 Sherburne Ave	16 LOT 36 BLK 16	Alley Sweeping	ionnui Stree	0.12	40.00	\$4.80	30-29-23-24-00/2
t Paul MN 55103-1942		Citywide Street Lightin	ø	0.59	40.00	\$23.60	
419 SHERBURNE AVE			8			\$44.80	
Ward: 1		*** Owner and Taxpay	er ***			\$44.80	
Pending as of: 8/21/2020			Total Assessr	nent:	•	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
112 Selby Ave	16 LOT 37 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
t Paul Park MN 55071-1341		Citywide Street Lightin	g	0.59	40.00	\$23.60	
415 SHERBURNE AVE					_	\$44.80	
Ward: 1		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessr			\$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>
Tina Simmons	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0074
411 Sherburne Ave	16 LOT 38 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1942		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*411 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*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	
Abdiwali Dhamuke	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0075
Ubah Ali	16 LOT 39 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
407 Sherburne Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-1942						\$44.80	
*407 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Susan Sanchez	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0076
Diego Sanchez Lopez	16 LOT 40 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
401 Sherburne Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-1942						\$44.80	
*401 SHERBURNE AVE		*** Owner and Taxpay	er ***		-		
*Ward: 1			Total Assess			\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$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>
Brenda Yang Xiong	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0077
089 Albemarle St	16 LOT 41 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
t Paul MN 55117-5102		Citywide Street Lighting	g	0.59	40.00	\$23.60	
397 SHERBURNE AVE						\$44.80	
Vard: 1		*** Taxpayer and 3rd P	arty ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
hao Xiong Vang	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 16	*** Owner ***					36-29-23-24-0077
97 Sherburne Ave Paul MN 55103-1942			Total Assess	ment:		\$44.80	
			This Paymer	\$0.00			
397 SHERBURNE AVE Ward: 1			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
Pending as of: 8/21/2020			Payoff Amo	unt:		\$44.80	
ori Ann Harrington		Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
athan Harrington	16 LOT 43 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	50-29-25-24-0079
9 Box 17428		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Paul MN 55117-0428						\$44.80	
391 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
Vard: 1			Total Assess	ment:		\$44.80	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$44.80	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 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>	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0080	
1020 Dwane St	16 LOT 44 BLK 16	Alley Sweeping		0.12	40.00	\$4.80		
South Saint Paul MN 55075-1644		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*389 SHERBURNE AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$44.80		
Tu Uyen Thuy Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 45 BLK 16	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	62.50 19.50	\$66.88 \$8.00	36-29-23-24-0081	
Danny Tran		Alley Sweeping - Keside	ential Stree	0.41	39.00	\$8.00 \$4.68		
523 Western Ave N		Citywide Street Lighting	r.	0.12	82.00	\$48.39		
St Paul MN 55103-1926		Citywide Street Eighting	5	0.57	02.00			
*523 WESTERN AVE N *Ward: 1		*** Owner and Taxpaye	r ***			\$127.95		
*Pending as of: 8/21/2020		1 2	Total Assessme	\$127.95				
-			This Payment:	ciit.		\$0.00		
			Current Year P	\$0.00				
			Current Year I	1		\$0.00		
			Payoff Amoun			\$127.95		
			1 ayon 7 moul			()127.7 5		
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	nercial/Art	1.07		\$53.50	<u> </u>	
4837 Lakeland Ave N	16 S 50 FT OF LOTS 29 AND LOT 30	Alley Sweeping		0.12	76.00	\$9.12	JU-2/-2J-2T-000J	
Minneapolis MN 55429-3729	BLK 16	Citywide Street Lighting	ţ	0.59	50.00	\$29.50		
*499 WESTERN AVE N						\$92.12		
*Ward: 1		*** Owner and Taxpaye	r ***			$\psi / L.1L$		
*Pending as of: 8/21/2020			Total Assessment:					
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year In	-		\$0.00 \$0.00		
			Payoff Amoun			\$92.12		

9:09:57 11/16/2020	Public Improvement Assessment Roll b	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>	Quantity	Charge Amts	<u>Property ID</u>
J Refugio Martinez	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0084
15211 Jackal St Nw	16 LOT 28 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
Anoka MN 55303-7130		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*390 SHERBURNE AVE *Ward: 1		*** 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	
		Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	36-29-23-24-0085
2038 Ford Pkwy Ste 333	16 LOT 27 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0005
St Paul MN 55116-1931		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*396 SHERBURNE AVE			-			\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Star Anise Properties Llc			dential Stree			<u> </u>	36-29-23-24-0086
1500 E Hennepin Ave	16 LOT 26 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55414-2429		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*398 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

9:09:57 11/16/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 185
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hawa Elmi	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-24-0088
Hashim Mohamud	16 LOT 24 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
406 Sherburne Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55103-1941						\$44.80	
*406 SHERBURNE AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		-	Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020		-	This Payment	•		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$44.80	
		Street Sweeping - Resider	ntial Stree		40.00	<u>\$16.40</u>	
Po Box 16595	16 LOT 23 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0087
St Paul MN 55116-0595		Citywide Street Lighting		0.59	40.00	\$23.60	
*410 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$44.80	
		-	This Payment	•		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	ntial Stree		38.00	<u>\$15.58</u>	36-29-23-24-0095
80 Virginia St	16 WITH ESMT AND EX S 56 5/10 FT	Citywide Street Lighting		0.59	38.00	\$22.42	30-29-23-24-0095
St Paul MN 55102-2114	THE E 38 4/10 FT OF LOT 17 BLK 16	, , , , ,				\$38.00	
*432 SHERBURNE AVE		*** Owner and Taxpayer	***			\$38.00	
*Ward: 1		-	Total Assessn	nent:		\$38.00	
*Pending as of: 8/21/2020		-	This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
]	Payoff Amou	nt:		\$38.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSF Resolution #:	P Assmt: 2	200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	ate Quan	<u>ntity</u>	Charge Amts	Property ID
ho Ca Dao Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comme	ercial/Art 1	.07 54	4.00	\$57.78	36-29-23-24-0098
to Vuong Alex Pham	16 EX S 20 FT FOR AVE AND EX E 25 FT LOT 2 AND ALL OF LOT 1 BLK 16	Street Sweeping - Resider			5.00	\$43.05	
116 Meadowwood Dr	FILOT 2 AND ALL OF LOT TIBLE TO	Alley Sweeping			4.00	\$6.48	
Ipls MN 55444-2526		Citywide Street Lighting			9.00	\$93.81	
437 UNIVERSITY AVE W		University/Emerald to Rid	ce ASL 1	.22 54	4.00	\$65.88	
Ward: 1		*** 0 1 T	ىلە بە بە			\$267.00	
Pending as of: 8/21/2020		*** Owner and Taxpayer					
			Total Assessment:			\$267.00	
			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$267.00	
huong La Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commo	ercial/Art 1	.07 65	5.00	\$69.55	36-29-23-24-0099
984 Kalanianaole Hwy	16 EX S 20 FT FOR AVE THE E 25 FT OF	Alley Sweeping		.12 65	5.00	\$7.80	
onolulu HI 96821-2310	LOT 2 AND ALL OF LOT 3 BLK 16	Citywide Street Lighting	0	.59 65	5.00	\$38.35	
433 UNIVERSITY AVE W		University/Emerald to Rid	ce ASL 1	.22 65	5.00	\$79.30	
Ward: 1						\$195.00	
Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***				
]	Total Assessment:			\$195.00	
]	This Payment:		\$0.00		
		(Current Year Principa	ıl:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$195.00	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comme	ercial/Art 1	.07 40			26 20 22 24 0100
184 Kalanianaole Hwy	16 EX S 20 FT FOR AVE LOT 4 BLK 16	Alley Sweeping			0.00	\$4.80	36-29-23-24-0100
onolulu HI 96821-2310		Citywide Street Lighting			0.00	\$23.60	
25 UNIVERSITY AVE W		University/Emerald to Rid			0.00	\$48.80	
		-				\$120.00	
/ard: 1 ending as of: 8/21/2020		*** Owner and Taxpayer	. ***			<i><i><i>⁴²³</i>³</i></i>	
		-	Total Assessment:			\$120.00	
		1	This Payment:			\$0.00	
		(Current Year Principa	ıl:		\$0.00	
		(Current Year Interest:			\$0.00	
		J	Payoff Amount:			\$120.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Muyo Bati Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commer	rcial/Art 1.07	40.00	\$42.80	36-29-23-24-0101	
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 5 BLK 16	Alley Sweeping	0.12	40.00	\$4.80		
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.59	40.00	\$23.60		
*421 UNIVERSITY AVE W		University/Emerald to Rice	e ASL 1.22	40.00	\$48.80		
*Ward: 1					\$120.00		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		Те	otal Assessment:		\$120.00		
		TI	his Payment:		\$0.00		
		Ci	urrent Year Principal:		\$0.00		
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$120.00		
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commer	cial/Art 1.07	40.00	\$42.80	36-29-23-24-0102	
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 6 BLK 16	Alley Sweeping	0.12	40.00	\$4.80		
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.59	40.00	\$23.60		
*417 UNIVERSITY AVE W		University/Emerald to Rice	e ASL 1.22	40.00	\$48.80		
*Ward: 1					\$120.00		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**				
		Te	otal Assessment:	-	\$120.00		
		TI	his Payment:		\$0.00		
		Cu	urrent Year Principal:		\$0.00		
		Cu	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$120.00		
Muyo Bati Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commer		40.00	<u>\$42.80</u>	36-29-23-24-0103	
3690 Karen Sue Ln	16 EX S 20 FT FOR AVE LOT 7 BLK 16	Alley Sweeping	0.12		\$4.80		
La Canada Flintridge CA 91011-4103		Citywide Street Lighting	0.59	40.00	\$23.60		
*415 UNIVERSITY AVE W		University/Emerald to Rice	e ASL 1.22	40.00	\$48.80		
*Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		\$120.00		
1 chang as 01. 0/21/2020			otal Assessment:		\$120.00		
			his Payment:		\$0.00		
			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
			and the star interest.		φ0.00		

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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>
Rand Corporation	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	36-29-23-24-0104
2631 Quentin Ave	16 EX S 20 FT FOR AVE LOT 8 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
Saint Louis Park MN 55416-1958		Citywide Street Lighting		0.59	40.00	\$23.60	
*413 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	1.22	40.00	\$48.80	
*Ward: 1		*** 0 1 5 1	ate ate			\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
			otal Assessment:	:		\$120.00	
		T	his Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$120.00	
Rand Corporation		Street Sweeping - Commer	rcial/Art	1.07	40.00	\$42.80	36-29-23-24-0105
2631 Quentin Ave	16 EX S 20 FT FOR AVE LOT 9 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
Saint Louis Park MN 55416-1958		Citywide Street Lighting		0.59	40.00	\$23.60	
*411 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	1.22	40.00	\$48.80	
*Ward: 1						\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		T	otal Assessment:	:		\$120.00	
		T	his Payment:			\$0.00	
		С	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$120.00	
Rand Corporation	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commer		1.07	40.00	<u>\$42.80</u>	
2631 Quentin Ave	16 EX S 20 FT FOR AVE LOT 10 BLK	Alley Sweeping		0.12	40.00	\$4.80	50-27-25-24-0100
Saint Louis Park MN 55416-1958	16	Citywide Street Lighting		0.59	40.00	\$23.60	
*401 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	1.22	40.00	\$48.80	
*Ward: 1						\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
			otal Assessment:	:		\$120.00 \$0.00	
		T	This Payment:				
			Current Year Princ	-		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$120.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll b		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Commer	rcial/Art 1.07	40.00	\$42.80	36-29-23-24-0110
570 Iglehart Ave	16 EX S 20 FT FOR AVE LOT 14 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-2420	10	Citywide Street Lighting	0.59	40.00	\$23.60	
*385 UNIVERSITY AVE W		University/Emerald to Rice	e ASL 1.22	40.00	\$48.80	
*Ward: 1					\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		Тс	otal Assessment:		\$120.00	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$120.00	
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT	Street Sweeping - Resident	tial Stree 0.41		<u> </u>	36-29-23-24-0114
589 Arundel St	5 BLK 10	Alley Sweeping	0.12	79.00	\$9.48	30-29-23-24-0114
St Paul MN 55103-1602		Citywide Street Lighting	0.59	25.00	\$14.75	
*589 ARUNDEL ST					\$34.48	
*Ward: 1		*** Owner and Taxpayer *	• • •			
*Pending as of: 8/21/2020		To	otal Assessment:	\$34.48		
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$34.48	
		Street Sweeping - Commer			<u>\$42.80</u>	36-29-23-24-0115
448 Thomas Ave	16 LOT 58 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	30-23-23-24-0113
St Paul MN 55103-1627		Citywide Street Lighting	0.59	40.00	\$23.60	
*448 THOMAS AVE		- •			\$71.20	
*Ward: 1		*** Owner and Taxpayer *	***		•••	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$71.20	
		Tł	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$71.20	

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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>
Shs Property One Llc 20503 Cypress Dr Farmington MN 55024-2730 *468 THOMAS AVE	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 53 BLK 10	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	36-29-23-24-0120
*Ward: 1		*** Owner and Taxpaye	r ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessm This Payment:			\$71.20 \$0.00	
			Current Year I Current Year I	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$71.20	
Ashley Mitchell		Street Sweeping - Comm	nercial/Art		40.00		
Jared Mitchell	16 LOT 52 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	36-29-23-24-0121
474 Thomas Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55103-1627 *474 THOMAS AVE		*** Owner and Taxpaye	r ***			\$71.20	
*Ward: 1 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$71.20 \$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$71.20	
Kue Lor Bao Xiong 482 Thomas Ave	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 50 BLK 10	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	36-29-23-24-0123
St Paul MN 55103-1627			-		—	\$71.20	
*482 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm This Payment			\$71.20 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$71.20	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Abraham Godana	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	36-29-23-24-0124
486 Thomas Ave	16 LOT 49 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1627		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*486 THOMAS AVE			ala ala ala			\$71.20	
*Ward: 1		*** 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 Amo	unt:		\$71.20	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid			82.00	\$33.63	
United Hmong Investment Llc	16 LOT 46 BLK 10	Alley Sweeping	uential Stree	0.41	39.00	\$33.03	36-29-23-24-0127
778 Viking Dr		Citywide Street Lightin	ισ	0.12	82.00	\$48.39	
Maplewood MN 55117-1666		City while Subort Eightin	-6	0.09			
*496 THOMAS AVE		*** Owner and Taxpay	10r ***			\$86.70	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess	ment:		\$86.70	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$86.70	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41		<u>\$16.40</u>	
Lue Yang	16 LOT 33 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	30-29-25-24-0150
489 Edmund Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55103-1608			-			\$44.80	
*489 EDMUND AVE		*** Owner and Taxpay	/er ***			<i>Q</i> 1 1100	
*Ward: 1			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff 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>
Vickie L Williams		Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0135
471 Edmund Ave	16 LOT 38 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1608		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*471 EDMUND AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
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	
Mary Anne Davis	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 39 BLK 10	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0136
465 Edmund Ave	TO LOT SY DER TO	Alley Sweeping Citywide Street Lightin		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55103-1608		Citywide Street Lightin	ig	0.39	40.00		
*465 EDMUND AVE		*** Owner and Taxpay				\$44.80	
*Ward: 1		•••• Owner and Taxpay	/er +++				
*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	
		Street Sweeping - Resid	dontial Street		40.00	<u> </u>	
Xao Lee	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 41 BLK 10	Alley Sweeping - Resid	uentiai Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-24-0138
Pa Lee Thao	· ·	Citywide Street Lightin	να	0.12	40.00	\$4.80 \$23.60	
461 Edmund Ave		Citywide Street Eightin	ig	0.57	40.00		
St Paul MN 55103-1608 * 461 EDMUND AVE		*** Owner and Taxpay	/er ***			\$44.80	
Ward: 1			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$44.80	

9:09:57 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>	Quantity	Charge Amts	Property ID
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0141
Hoa Nguyen	16 LOT 44 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
445 Edmund Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55103-1608					_	\$44.80	
*445 EDMUND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amor			\$44.80	
Andrea Gregory Schuelke	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	82.00	\$33.63	36-29-23-24-0142
441 Edmund Ave	16 LOT 45 BLK 10	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55103-1608		Citywide Street Lightin	ng	0.59	82.00	\$48.39	
*441 EDMUND AVE						\$86.70	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$86.70	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.70	
Ketny Dinh Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0145
450 Edmund Ave	16 LOT 28 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1607		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*450 EDMUND AVE			ala ala ala			\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	y 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>
Scott J Ahlquist	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	27.00	\$11.07	36-29-23-24-0150
64 Edmund Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	27.00	\$3.24	
St Paul MN 55103-1607	COUNTY, MINNESOTA LOT 4	Citywide Street Lightin	ng	0.59	27.00	\$15.93	
464 EDMUND AVE						\$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 Amou	unt:		\$30.24	
Fyr Sfr Borrower Llc	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resi	dential Stree	0.41	27.00	\$11.07	36-29-23-24-0151
Co Havenbrook Homes	COUNTY, MINNESOTA LOT 3	Alley Sweeping		0.12	27.00	\$3.24	
505 Koger Blvd Ste 400	, ,	Citywide Street Lightin	ng	0.59	27.00	\$15.93	
Duluth GA 30096-7672						\$30.24	
*466 EDMUND AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$30.24	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$30.24	
Phyno Yang	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 20 BLK 10	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40 \$4.80	36-29-23-24-0155
Shoua Vang	is here here to	Alley Sweeping Citywide Street Lightir		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
82 Edmund Ave		Citywide Street Lightin	ng	0.59	40.00		
St Paul MN 55103-1607 * 482 EDMUND AVE		*** Owner and Taxpay	yer ***			\$44.80	
Ward: 1			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	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>
Michael Xiong	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0157
Dang Xiong	16 LOT 18 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
738 Crestview Dr N		Citywide Street Lightin	g	0.59	40.00	\$23.60	
Maplewood MN 55119-3280						\$44.80	
*490 EDMUND AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou	int:		\$44.80	
						<u> </u>	
Bp Homes 1 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 17 BLK 10	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	36-29-23-24-0158
55 W 39th St Rm 806		Citywide Street Lightin	a	0.12	40.00	\$4.80 \$23.60	
New York NY 10018-0548		Citywide Suber Lighting	g	0.39	40.00		
*494 EDMUND AVE		*** Owner and Taxpay	or ***			\$44.80	
*Ward: 1 *Pending as of: 8/21/2020		Owner and Taxpay					
Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-24-0165
467 Charles Ave	16 LOT 9 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1909		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*467 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:	=	\$44.80	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Abdiaziz Warsame	Lot 11 Blk 10	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0167
457 Charles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1909		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*457 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid	dential Stree		40.00	\$16.40	
Tri Suparini Martodikromo	16 LOT 13 BLK 10	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	36-29-23-24-0169
883 Parkview Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55117-4050		, ,	8			\$44.80	
*451 CHARLES AVE		*** Owner and Taxpay	/er ***			\$77.00	
*Ward: 1			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Dung Nggg Dham	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	25.00	<u>\$10.25</u>	
Dung Ngoc Pham 444 Charles Ave	16 EX W 15 FT LOT 59 BLK 15	Alley Sweeping		0.41	25.00	\$3.00	36-29-23-24-0174
444 Charles Ave St Paul MN 55103-1908		Citywide Street Lightin	10	0.12	25.00	\$14.75	
*444 CHARLES AVE		, 2.g	0			\$28.00	
*Ward: 1		*** Owner and Taxpay	/er ***			\$28.00	
*Pending as of: 8/21/2020			Total Assessr	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>
Allan K Petersen	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0178
2515 White Bear Ave Ste 121	16 LOT 56 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
Maplewood MN 55109-5155		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*458 CHARLES AVE						\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
		Street Sweeping - Resid	ential Strac		40.00	<u> </u>	
Any Xiong	16 LOT 53 BLK 15	Alley Sweeping	cilital Stice	0.12	40.00	\$4.80	36-29-23-24-0181
470 Charles Ave		Citywide Street Lighting	τ	0.12	40.00	\$23.60	
St Paul MN 55103-1908		City while Subort Eighting	>	0.57			
*470 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		- ····· - ····· - ····· - ····			-	\$44.90	
6			Total Assess			\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Elise A Probasco	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0184
Anthony M Probasco	16 LOT 50 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
482 Charles Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55103-1908						\$44.80	
*482 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	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>
Quality Residences Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	82.00	\$33.63	36-29-23-24-0189
9617 Oak Ridge Tr	16 LOT 31 BLK 15	Alley Sweeping		0.12	39.00	\$4.68	
Hopkins MN 55305-4642		Citywide Street Lightin	g	0.59	82.00	\$48.39	
*499 SHERBURNE AVE *Ward: 1		*** Owner and Taxpay	er ***			\$86.70	
Pending as of: 8/21/2020			Total Assessm	ment:	-	\$86.70	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.70	
		Street Sweeping - Resid	lential Stree		40.00	<u> </u>	
495 Sherburne Ave	16 LOT 32 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0170
t Paul MN 55103-1944		Citywide Street Lightin	g	0.59	40.00	\$23.60	
495 SHERBURNE AVE			-			\$44.80	
Ward: 1		*** Owner and Taxpay	er ***			\$11.00	
Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
		Street Sweeping - Resid	lential Stree			<u> </u>	36-29-23-24-0191
89 Sherburne Ave	16 LOT 33 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	••• => =• =• •••>•
t Paul MN 55103-1944		Citywide Street Lightin	g	0.59	40.00	\$23.60	
489 SHERBURNE AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assessm	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>
Carson English	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0194
479 Sherburne Ave	16 LOT 36 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1944		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*479 SHERBURNE AVE *Ward: 1		*** 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	
Quality Residences Llc		Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	
9617 Oak Ridge Tr	16 LOT 37 BLK 15	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	36-29-23-24-0195
Hopkins MN 55305-4642		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*473 SHERBURNE AVE		, 6	8			\$44.80	
*Ward: 1		*** 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	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	<u> </u>
Po Box 16595	16 LOT 40 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0176
St Paul MN 55116-0595		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*461 SHERBURNE AVE						\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Drb #24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0199
1020 Davern St	16 LOT 41 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2438		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
*457 SHERBURNE AVE *Ward: 1		*** Owner and Taxpay	yer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	
Po Box 16595	16 LOT 42 BLK 15	Alley Sweeping	dential Stree	0.12	40.00	\$4.80	30-29-23-24-0200
6 Box 10395 St Paul MN 55116-0595		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
453 SHERBURNE AVE		, ,	0		_	\$44.80	
Ward: 1		*** Owner and Taxpay	yer ***			\$ 11 .00	
Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	
46 Sherburne Ave	16 LOT 29 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	30-27-23-24-0203
St Paul MN 55103-1943		Citywide Street Lightir	ng	0.59	40.00	\$23.60	
446 SHERBURNE AVE						\$44.80	
Ward: 1		*** Owner and Taxpay	yer ***				
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	

9:09:57 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>
Bioleta Carina Delgado Zamora	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0206
448 Sherburne Ave	16 LOT 28 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55103-1943		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*448 SHERBURNE AVE			de de de			\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	<u> </u>
Xia Hang	16 LOT 27 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	00 1/ 10 11 0107
6843 Dupont Ave N		Citywide Street Lighting	5	0.59	40.00	\$23.60	
Brooklyn Center MN 55430-1521					_	\$44.80	
*454 SHERBURNE AVE		*** Owner and Taxpayer ***					
*Ward: 1			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sweeping - Comm				<u>\$127.33</u>	
Pase Lor	SMITHS SUBD OF BLKS 9 10 15 AND 16 SUBJ TO AVE; VAC ALLEY	Street Sweeping - Comm Street Sweeping - Reside		0.41	362.00	\$127.33	36-29-23-24-0214
Chueyi Lor 491 University Ave W	ACCRUING & LOTS 1 THRU 3 & LOTS	Citywide Street Lighting		0.59	481.00	\$283.79	
St Paul MN 55103-1936	16 THRU LOT 18 BLK 15	University/Emerald to R	·	1.22	119.00	\$145.18	
						\$704.72	
*491 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpaye	r ***			\$704.72	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$704.72	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$704.72	

9:09:57 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>
	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	36-29-23-24-0224
Nguyet Kim Phan	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.12	60.00	\$7.20	
478 Edmund Ave	COUNTY, MINNESOTA EX E 20 FT; LOT 22 BLK 10 IN SMITHS SUBD OF	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55103-1607	BLKS 9,10,15 & 16 & IN SD GEO.					\$67.20	
*478 EDMUND AVE	SCHMICKLER'S ADD TO THE CITY OF	*** Owner and Taxpay	er ***				
Ward: 1			Total Assess	nent:		\$67.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
Saint Paul Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	36-29-23-24-0226
3757 Foss Rd	16 LOTS 20 & LOT 21 BLK 16	Alley Sweeping		0.12	80.00	\$9.60	
Minneapolis MN 55421-4513		Citywide Street Lightin	g	0.59	80.00	\$47.20	
*418 SHERBURNE AVE						\$89.60	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$89.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.60	
		Street Servering D				<u> </u>	
Mandeville Estates Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 ALL OF LOT 35 BLK 10 & W 1/2 OF	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	60.00 60.00	\$24.60 \$7.20	36-29-23-24-0228
2230 Quebec Dr	LOT 36 BLK 10	Citywide Street Lightin	σ	0.12	60.00	\$35.40	
St Louis Park MN 55426-2511		Citywide Succi Lighting	5	0.59			
*481 EDMUND AVE *Ward: 1		*** Owner and Taxpay	er ***			\$67.20	
*Pending as of: 8/21/2020			Total Assess	nent:	=	\$67.20	
			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	

9:09:57 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	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>	
	LOT 53 BLK 16	Street Sweeping - Resident	tial Stree 0.41	40.00	\$16.40	36-29-23-24-0233	
10 Charles Ave		Alley Sweeping	0.12	40.00	\$4.80		
t Paul MN 55103-1906		Citywide Street Lighting	0.59	40.00	\$23.60		
410 CHARLES AVE					\$44.80		
Ward: 1		*** Owner and Taxpayer *	***				
Pending as of: 8/21/2020		Te	otal Assessment:		\$44.80		
		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$44.80		
			<u> </u>				
hi Kai Yu	E 20 Ft Of Lot 22 Blk 10 In Smiths Subj Of Stinsons Div B9 10 15 16 And In Sd Geo	Street Sweeping - Resident			\$19.27	36-29-23-24-0235	
051 Woodhill Dr	H. Schickler's Add Lot 2	Alley Sweeping	0.12		\$5.64 \$27.72		
oseville MN 55113-2017		Citywide Street Lighting	0.59	47.00	\$27.73		
470 EDMUND AVE					\$52.64		
Ward: 1		*** Owner and Taxpayer ***					
Pending as of: 8/21/2020		Te		\$52.64			
		This Payment: Current Year Principal:			\$0.00		
					\$0.00		
		C	Current Year Interest:				
		Pa	ayoff Amount:		\$52.64		
on Ho	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX AVE LOT	Street Sweeping - Commer			\$44.94	36-29-23-31-0010	
39 Teal Rd	15 BLK 1	Street Sweeping - Resident			\$35.67		
oodbury MN 55125-1452		Alley Sweeping	0.12		\$5.04		
438 UNIVERSITY AVE W		Citywide Street Lighting	0.59		\$76.11		
Ward: 1		University/Emerald to Rice	e ASL 1.22	41.50	\$50.63		
ending as of: 8/21/2020		*** 0 17 *	بد ماد ماد		\$212.39		
		*** Owner and Taxpayer *	• • •				
		Te	otal Assessment:		\$212.39		
		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$212.39		

9:09:57 11/16/2020	Public Improvement Assessment Roll by		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>
 Yon Ho	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	ntial Stree	0.41	159.00	\$65.19	36-29-23-31-0011
7639 Teal Rd	ADDITION TO ST. PAUL LOT 16 BLK 1	Alley Sweeping		0.12	41.00	\$4.92	
Woodbury MN 55125-1452	1	Citywide Street Lighting		0.59	159.00	\$93.81	
*429 AURORA AVE						\$163.92	
Ward: 1		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		- 1	Fotal Assessr	ment:		\$163.92	
		Т	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		F	Payoff Amou	int:		\$163.92	
				1			
By Restaurant Inc	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX AVE LOT	Street Sweeping - Comme Street Sweeping - Resider		1.07 0.41	40.00 87.00	\$42.80 \$35.67	36-29-23-31-0027
48 University Ave W	1 BLK 2	Alley Sweeping - Kesider	illai Silee	0.12	40.00	\$4.80	
St Paul MN 55103-1935		Citywide Street Lighting		0.12	127.00	\$74.93	
440 UNIVERSITY AVE W		University/Emerald to Ric	e ASL	1.22	39.50	\$48.19	
Ward: 1						\$206.39	
Pending as of: 8/21/2020		*** Owner and Taxpayer *** Total Assessment: This Payment:				\$200.57	
						\$206.39	
						\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		F	Payoff Amou	ınt:		\$206.39	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comme	ercial/Art			<u>\$58.85</u>	
48 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE	Alley Sweeping		0.12	55.00	\$6.60	30-27-23-31-0028
t Paul MN 55103-1935	THE E 15 5/10 FT OF LOT 3 AND ALL	Citywide Street Lighting		0.59	55.00	\$32.45	
446 UNIVERSITY AVE W	OF LOT 2 BLK 2	University/Emerald to Ric	ce ASL	1.22	55.50	\$67.71	
Ward: 1						\$165.61	
* Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		T	Fotal Assessr	ment:		\$165.61	
		Т	This Payment:				
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		F	Payoff Amou	ınt:		\$165.61	

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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>
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comr		1.07	119.00	\$127.33	36-29-23-31-0033
468 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 7, 8 & LOT 9 BLK 2	Citywide Street Lighting		0.59	119.00	\$70.21	
St Paul MN 55103-1935	LOIS 7,8 & LOI 9 BLK 2	University/Emerald to R	Rice ASL	1.22	120.00	\$146.40	
468 UNIVERSITY AVE W						\$343.94	
Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessm	nent:		\$343.94	
			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	int:		\$343.94	
James H Patterson Iii	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	lential Stree			<u>\$26.65</u>	<u> </u>
Myra L Patterson	ADDITION TO ST. PAUL EX W 10.92	Citywide Street Lighting		0.59	65.00	\$38.35	50-27-25-51-0040
75 Aurora Ave	OF LOT 22 & EX E 3.43 FT; LOT 23 BLK 2					\$65.00	
ot Paul MN 55103-2218		*** Owner and Taxpaye	er ***	•••••			
475 AURORA AVE			Total Assessm	nent:		\$65.00	
*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:		\$65.00	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	ential Stree			<u>\$68.47</u>	<u> </u>
Bobby J King	LOT 1 BLK 1	Citywide Street Lighting		0.59	167.00	\$98.53	30-27-23-31-0044
86 Aurora Ave			-			\$167.00	
t Paul MN 55103-2216		*** Owner and Taxpaye	er ***			\$107.00	
386 AURORA AVE			Total Assessm	nent:		\$167.00	
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:		\$167.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lucius A Anderson	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi		0.41	104.50	\$42.85	36-29-23-31-0046
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	104.50	\$61.66	
St Paul MN 55103-2216						\$104.51	
*400 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$104.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$104.51	
J And M Boston Properties Llc	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	idential Stree			\$22.55	<u> </u>
46 Summit Farm Ln	LOTS 6,7 & LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
St Paul MN 55110-5229						\$55.00	
404 AURORA AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$55.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	ount:		\$55.00	
Carl Walker Trustee	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	dential Stree			<u> </u>	
12 Aurora Ave	LOT 11 BLK 1	Citywide Street Lightin		0.59	28.00	\$16.52	50-2)-25-51-004)
at Paul MN 55103-2216					—	\$28.00	
412 AURORA AVE		*** Owner and Taxpay	yer ***			• • • •	
*Ward: 1			Total Assess	ment:		\$28.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$28.00	

9:09:57 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>
Arthur R Blakey	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree	0.41	22.00	\$9.02	36-29-23-31-0052
20 Aurora Ave	LOT 14 BLK 1	Citywide Street Lightin	ıg	0.59	22.00	\$12.98	
St Paul MN 55104-2216						\$22.00	
420 AURORA AVE		*** Owner and Taxpay	ver ***				
Ward: 1			Total Assess	ment:		\$22.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.00	
 Melvin W Carter Iii	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree			<u>\$47.15</u>	36-29-23-31-0054
28 Aurora Ave	LOT 16 BLK 1	Citywide Street Lightin	ıg	0.59	115.00	\$67.85	••• => =• •• •••
t Paul MN 55103-2216						\$115.00	
428 AURORA AVE		*** Owner and Taxpay	ver ***				
Ward: 1			Total Assess	ment:		\$115.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$115.00	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
72 Aurora Ave	LOT 20 BLK 1	Citywide Street Lightin	ıg	0.59	28.00	\$16.52	
t Paul MN 55103-2217						\$28.00	
472 AURORA AVE		*** Owner and Taxpay	ver ***				
Ward: 1			Total Assess	ment:		\$28.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$28.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll 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	Property ID
Brooke A Blakey	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41	22.00	\$9.02	36-29-23-31-0061
478 Aurora Ave	LOTS 23 & LOT 24 BLK 1	Citywide Street Lighting	5	0.59	22.00	\$12.98	
St Paul MN 55103-2217						\$22.00	
*478 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$22.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.00	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Donald Lee Walker	LOTS 28 & LOT 27 BLK 1	Citywide Street Lighting		0.59	110.00	\$64.90	
482 Aurora Ave						\$110.00	
St Paul MN 55103-2217		*** Owner and Taxpaye	er ***				
*482 AURORA AVE			Total Assessm	nent:		\$110.00	
*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:		\$110.00	
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree				
25 4th St W 12th Flr	OUTLOT A	Citywide Street Lighting		0.59	306.00	\$180.54	50-27-25-51-0004
St Paul MN 55102-1634						\$306.00	
*0 AURORA AVE		*** Owner and Taxpaye	er ***			420000	
*Ward: 1			Total Assessm	ent:		\$306.00	
*Pending as of: 8/21/2020			This Payment:			\$300.00	
			Current Year l			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$306.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree	0.41	141.00	\$57.81	36-29-23-31-0065
25 4th St W 12th Flr	OUTLOT B	Citywide Street Lightin	ıg	0.59	141.00	\$83.19	
St Paul MN 55102-1634						\$141.00	
*470.5 AURORA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$141.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$141.00	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resid	dential Stree				36-29-23-31-0066
Association Of St Paul	OUTLOT C	Citywide Street Lightin	ıg	0.59	82.50	\$48.69	
82 Aurora Avenue						\$82.53	
t Paul MN 55103-2217		*** Owner and Taxpay	/er ***				
470 AURORA AVE			Total Assess	ment:		\$82.53	
Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$82.53	
Kristin L Grinstead Trustee		Street Sweeping - Resid	dential Stree				36-29-23-31-0068
188 Aurora Ave	LOT 2 BLK 1	Citywide Street Lightin		0.59	24.00	\$14.16	30-27-23-31-0000
t Paul MN 55103-2262			-			\$24.00	
488 AURORA AVE		*** Owner and Taxpay	/er ***			φ <u>2</u> 1.00	
Ward: 1			Total Assess	ment:		\$24.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	*		\$0.00	
			Payoff Amo	unt:		\$24.00	

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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>
Abdullahi Yusuf Jama	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Residen	ntial Stree	0.41	31.00	\$12.71	36-29-23-31-0070
Khadija Said	LOT 2 BLK 2	Citywide Street Lighting		0.59	31.00	\$18.29	
591 6th Street Ln N						\$31.00	
Lake Elmo MN 55042-1804		*** Owner and Taxpayer	***				
*494 AURORA AVE		T	otal Assessme	ent:	-	\$31.00	
*Ward: 1		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		Р	Payoff Amoun	it:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Comme	rcial/Art	1.07	133.00	<u>\$142.31</u>	<u> </u>
9739 Wellington Rdg	LOT 1 BLK 1	Street Sweeping - Residen		0.41	43.50	\$17.84	30-29-23-31-00/1
Woodbury MN 55125-8411		Citywide Street Lighting		0.59	176.50	\$104.14	
*435 WESTERN AVE N						\$264.29	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessme	ent:		\$264.29	
		Т	This Payment:			\$0.00	
		С	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		Р	Payoff Amoun	it:		\$264.29	
Jimmy C Nguyen	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Comme	rcial/Art	1.07	32.00	\$34.24	
423 Western Ave N	LOT 3 BLK 1	Citywide Street Lighting		0.59	32.00	\$18.88	36-29-23-31-0073
St Paul MN 55103-2258		, , ,			_	\$53.12	
*423 WESTERN AVE N		*** Owner and Taxpayer	***			<i>\$35.12</i>	
*Ward: 1		T	otal Assessme	ent:		\$53.12	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		Р	Payoff Amoun	it:		\$53.12	

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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>
Roi Ward	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Com		1.07	32.00	\$34.24	36-29-23-31-0074
Anika V Ward	LOT 4 BLK 1	Citywide Street Lightin	ng	0.59	32.00	\$18.88	
417 Western Ave N						\$53.12	
St Paul MN 55103-2258		*** Owner and Taxpa	yer ***				
*417 WESTERN AVE N			Total Assess	ment:		\$53.12	
*Ward: 1 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$53.12	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Com				\$42.80	<u> </u>
Lisa R Shoals	LOT 5 BLK 1	Citywide Street Lightin		0.59	40.00	\$23.60	50-27-25-51-0075
411 Western Ave N						\$66.40	
St Paul MN 55103-2258		*** Owner and Taxpa	yer ***				
*411 WESTERN AVE N			Total Assess	ment:		\$66.40	
*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:		\$66.40	
Melvin W Carter Jr	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Com	mercial/Art				<u> </u>
Willetha Carter	LOT 6 BLK 1	Street Sweeping - Resi		0.41	41.50	\$17.02	30-29-23-31-0070
405 Western Ave N		Citywide Street Lightin		0.59	176.50	\$104.14	
St Paul MN 55103-2258						\$265.61	
*405 WESTERN AVE N		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:	-	\$265.61	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$265.61	

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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>
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Resi	dential Stree	0.41	32.00	\$13.12	36-29-23-31-0080
Aman K Geleto	LOT 10 BLK 1	Citywide Street Lightin	ıg	0.59	32.00	\$18.88	
113 Central Ave W						\$32.00	
St Paul MN 55103-2219		*** Owner and Taxpay	/er ***				
413 CENTRAL AVE W			Total Assess	ment:		\$32.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$32.00	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Resi	dential Stree			<u> </u>	
Villie Mae Wilson	LOT 11 BLK 1	Citywide Street Lightin	ıg	0.59	32.00	\$18.88	
19 Central Ave W						\$32.00	
t Paul MN 55103-2219		*** Owner and Taxpay	/er ***				
419 CENTRAL AVE W			Total Assess	ment:		\$32.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$32.00	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Resi	dential Stree			<u>\$23.78</u>	
Trnestine Hardiman	LOT 12 BLK 1	Citywide Street Lightin		0.59	58.00	\$34.22	50-27-25-51-0002
25 Central Ave						\$58.00	
t Paul MN 55103-2219		*** Owner and Taxpay	/er ***				
425 CENTRAL AVE W			Total Assess	ment:		\$58.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$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>
Pamela E Pryor	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Resi		0.41	112.50	\$46.13	36-29-23-31-0083
431 Central Ave W	LOT 13 BLK 1	Citywide Street Lightin	ng	0.59	112.50	\$66.38	
St Paul MN 55103-2219						\$112.51	
*431 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$112.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$112.51	
	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Resi	idential Stree		422.00	<u>\$173.02</u>	
25 4th St W Rm 1000	TO ESMTS; LOT 17 BLK 1	Citywide Street Lightin		0.59	422.00	\$248.98	***EXEMPT***
St Paul MN 55102-1692						\$422.00	EALIMI I
*457 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$422.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$422.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree		129.00	<u> </u>	<u> </u>
466 Central Ave W	ADDITION TO ST. PAUL W 10.04 OF	Citywide Street Lightin		0.59	129.00	\$76.11	30-27-25-51-0070
St Paul MN 55104-2220	LOT 5, THE E 0.59 FT OF LOT 9, AND ALL OF LOTS 6, 7 & LOT 8 BLK 13	-				\$129.00	
*466 CENTRAL AVE W		*** Owner and Taxpa	yer ***			+	
*Ward: 1			Total Assess	ment:		\$129.00	
*Pending as of: 8/21/2020			This Paymen			\$129.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$129.00	

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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>
Kor Lee	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41	69.00	\$28.29	36-29-23-31-0091
472 Central Ave	ADDITION TO ST. PAUL EX E .59 FT LOT 9 & EX W 8.99 FT LOT 10 BLK 13	Citywide Street Lightin	Ig	0.59	69.00	\$40.71	
St Paul MN 55103-2220	LOTY & LAW 6.9911 LOT TO BER 15					\$69.00	
472 CENTRAL AVE W		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	nent:		\$69.00	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree			<u>\$28.70</u>	36-29-23-31-0093
490 Central Ave W	ADDITION TO ST. PAUL W 18.75 FT OF	Citywide Street Lightin		0.59	70.00	\$41.30	30-27-23-31-0075
t Paul MN 55104-2220	LOT 12 & E 11.64 FT OF LOT 14 & ALL OF LOT 13 BLK 13					\$70.00	
490 CENTRAL AVE W		*** Owner and Taxpay	ver ***				
Ward: 1			Total Assessm	nent:		\$70.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.00	
Paris Jackson	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	mercial/Art			<u>\$121.98</u>	
95 St Anthony Ave	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin		0.59	114.00	\$67.26	50-27-25-51-0075
t Paul MN 55103-2207	WALKWAY ESMT; THE FOL; VAC ST ACCRUING & LOTS 16 & LOT 17 BLK					\$189.24	
495 ST ANTHONY AVE	13	*** Owner and Taxpay	ver ***				
Ward: 1			Total Assessm	nent:		\$189.24	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$189.24	

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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>
Aliyah Primus	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	mercial/Art	1.07	80.00	\$85.60	36-29-23-31-0098
481 St Anthony Ave	ADDITION TO ST. PAUL LOTS 20 & LOT 21 BLK 13	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
St Paul MN 55103-2207		*** 0	***			\$132.80	
*481 ST ANTHONY AVE *Ward: 1		*** Owner and Taxpay	yer				
*Ward: 1 *Pending as of: 8/21/2020			Total Assess			\$132.80	
Frending as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$132.80	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com					36-29-23-31-0115
448 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE;	Alley Sweeping		0.12	142.00	\$17.04	30-27-23-31-0113
St Paul MN 55103-1935	LOTS 4,5,6 & EX E 15 5/10 FT LOT 3 ALL IN BLK 2	Citywide Street Lightin	ng	0.59	142.00	\$83.78	
*448 UNIVERSITY AVE W	ALL IN DLK 2	University/Emerald to	Rice ASL	1.22	142.00	\$173.24	
*Ward: 1						\$426.00	
*Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***				
			Total Assess	ment:		\$426.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$426.00	
Workinesh Woticha	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree				<u> </u>
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17	Citywide Street Lightin		0.59	119.00	\$70.21	30-29-23-31-0133
St Paul MN 55103-2218	& EX E 1.31 FT OF LOT 18 BLK 2	, ,	0			\$119.00	
*493 AURORA AVE		*** Owner and Taxpay	yer ***			ψ11 7 .00	
*Ward: 1			Total Assess	ment:		\$119.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$119.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Comr	mercial/Art	1.07	55.00	\$58.85	36-29-23-32-0006
Leng Ku	TO STS & ESMTS & THAT PART IN LEASE TO WENDYS DESC AS FOL;	Citywide Street Lighting	g	0.59	55.00	\$32.45	
563 Phalen Blvd	COM AT NW COR OF LOT 3 BLK 1					\$91.30	
St Paul MN 55130-5303	CENTRAL VILLAGE ADDITION TH N 67.46 FT TH E 79.4 FT TO BEG TH CONT	*** Owner and Taxpaye	er ***				
610 UNIVERSITY AVE W	67.46 F1 TH E 79.4 F1 TO BEG TH CONT		Total Assessm	nent:		\$91.30	
Ward: 1			This Payment:	:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$91.30	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree	0.41		<u>\$12.71</u>	<u> </u>
rsehay Legesse	LOT 1 BLK 3	Citywide Street Lighting		0.59	31.00	\$18.29	30-2)-23-32-000)
510 Aurora Ave W						\$31.00	
St Paul MN 55103-2262		*** Owner and Taxpaye	er ***				
510 AURORA AVE			Total Assessm	nent:		\$31.00	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree			<u>\$12.71</u>	
531 Wentworth Ave	LOT 1 BLK 4	Citywide Street Lighting		0.59	31.00	\$18.29	30-29-23-32-0011
South Saint Paul MN 55075-1697		, , , , , , , , , , , , , , , , , , , ,	0			\$31.00	
*518 AURORA AVE		*** Owner and Taxpaye	er ***			\$51.00	
Ward: 1			Total Assessm	nent:		\$31.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$31.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dagago Negassa	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree	0.41	31.00	\$12.71	36-29-23-32-0014
524 Aurora Ave	LOT 4 BLK 4	Citywide Street Lighting	g	0.59	31.00	\$18.29	
St Paul MN 55103-2262						\$31.00	
*524 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:	-	\$31.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree			<u>\$12.71</u>	
530 Aurora Ave	LOT 1 BLK 5	Citywide Street Lighting		0.59	31.00	\$18.29	00 27 20 02 0013
St Paul MN 55103-2262						\$31.00	
*530 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	nent:		\$31.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$31.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree				36-29-23-32-0017
554 Aurora Ave	LOT 1 BLK 6	Citywide Street Lighting	g	0.59	31.00	\$18.29	
St Paul MN 55103-2262						\$31.00	
*554 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$31.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$31.00	

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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>
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree	0.41	24.00	\$9.84	36-29-23-32-0018
556 Aurora Ave	LOT 2 BLK 6	Citywide Street Lighting	g	0.59	24.00	\$14.16	
St Paul MN 55103-2263						\$24.00	
*556 AURORA AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:		\$24.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree				<u> </u>
558 Aurora Ave	LOT 3 BLK 6	Citywide Street Lightin	g	0.59	24.00	\$14.16	
St Paul MN 55103						\$24.00	
*558 AURORA AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:	-	\$24.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$24.00	
 Muse Mohamed Ali	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree		8.00		<u> </u>
Yasmin D Ali	LOT 4 BLK 6	Citywide Street Lighting	g	0.59	8.00	\$4.72	
560 Aurora Ave						\$8.00	
St Paul MN 55103-2231		*** Owner and Taxpay	er ***				
*560 AURORA AVE			Total Assessm	nent:		\$8.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$8.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara Ibhaze	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree	0.41	24.00	\$9.84	36-29-23-32-0025
574 Aurora Ave	LOT 3 BLK 7	Citywide Street Lighting	g	0.59	24.00	\$14.16	
St Paul MN 55103-2231						\$24.00	
*574 AURORA AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$24.00	
*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:		\$24.00	
Stephen H Frimpong	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree		9.00	\$3.69	
572 Aurora Ave	LOT 4 BLK 7	Citywide Street Lighting	g	0.59	9.00	\$5.31	
St Paul MN 55103-2231						\$9.00	
*572 AURORA AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:	-	\$9.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$9.00	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resid	lential Stree			<u> </u>	
568 Aurora Ave	LOT 6 BLK 7	Citywide Street Lighting		0.59	25.00	\$14.75	
St Paul MN 55103-2231						\$25.00	
*568 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:		\$25.00	
*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:		\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree	0.41	114.00	\$46.74	36-29-23-32-0031
523 Central Ave W	SUBJ TO ESMTS LOT 1 BLK 1	Citywide Street Lightin	ng	0.59	114.00	\$67.26	
St Paul MN 55103-2223						\$114.00	
*523 CENTRAL AVE W		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$114.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$114.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree			\$22.55	<u> </u>
521 Central Ave W	SUBJ TO ESMTS LOT 2 BLK 1	Citywide Street Lightin		0.59	55.00	\$32.45	
St Paul MN 55103-2223						\$55.00	
*521 CENTRAL AVE W		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$55.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree				<u> </u>
513 Central Ave W	SUBJ TO ESMT; LOTS 10 & LOT 11	Citywide Street Lightin		0.59	55.00	\$32.45	30-27-23-32-0037
St Paul MN 55103-2223	BLK 1		-			\$55.00	
*513 CENTRAL AVE W		*** Owner and Taxpa	yer ***			\$22.00	
*Ward: 1			Total Assess	ment:		\$55.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$55.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Angela B Finney	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res		0.41	48.00	\$19.68	36-29-23-32-0038
511 Central Ave W	SUBJ TO ESMT LOT 12 BLK 1	Citywide Street Lighti	ng	0.59	48.00	\$28.32	
St Paul MN 55103-2223						\$48.00	
*511 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$48.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.00	
Willie C Smith	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree	0.41		\$22.55	36-29-23-32-0039
Geneva L Smith	SUBJ TO ESMTS LOT 13 BLK 1	Citywide Street Lighti	ng	0.59	55.00	\$32.45	
509 Central Ave W						\$55.00	
St Paul MN 55103-2223		*** Owner and Taxpa	yer ***				
*509 CENTRAL AVE W			Total Assess	ment:		\$55.00	
*Ward: 1			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$55.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree			<u>\$12.71</u>	<u> </u>
Imelda Riera	LOT 4 BLK 2	Citywide Street Lighti	ng	0.59	31.00	\$18.29	
541 Central Ave W						\$31.00	
St Paul MN 55103-2223		*** Owner and Taxpa	yer ***				
*541 CENTRAL AVE W			Total Assess	ment:		\$31.00	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$31.00	

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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>
Pamela J Nelson	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid		0.41	31.00	\$12.71	36-29-23-32-0046
553 Central Ave	LOT 1 BLK 3	Citywide Street Lightin	ıg	0.59	31.00	\$18.29	
St Paul MN 55103-2223						\$31.00	
*553 CENTRAL AVE W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$31.00	
*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:		\$31.00	
 Badetu H Tufa	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
551 W Central Ave	LOT 2 BLK 3	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55103-2223						\$25.00	
*551 CENTRAL AVE W		*** Owner and Taxpay	ver ***				
*Ward: 1			Total Assessm	ient:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$25.00	
Kieu Ngoc Nguyen	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
567 Central Ave W	LOT 2 BLK 4	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55103-2263						\$25.00	
567 CENTRAL AVE W		*** Owner and Taxpay	ver ***				
Ward: 1			Total Assessm	ent:		\$25.00	
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:		\$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>
Colleen R Scroggins Wesley	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	dential Stree	0.41	12.00	\$4.92	36-29-23-32-0050
563 Central Ave W	LOT 3 BLK 4	Citywide Street Lighti	ng	0.59	12.00	\$7.08	
St Paul MN 55103-2263						\$12.00	
*563 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$12.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$12.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree				36-29-23-32-0051
20 2nd St Ne #P1202	LOT 4 BLK 4	Citywide Street Lighti	ng	0.59	24.00	\$14.16	
Minneapolis MN 55418-2380						\$24.00	
*561 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$24.00	
*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:		\$24.00	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree				
557 Central Ave W	LOT 6 BLK 4	Citywide Street Lighti		0.59	17.00	\$10.03	
St Paul MN 55103-2223						\$17.00	
*557 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$17.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$17.00	

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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>
Lydia Ford	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree	0.41	31.00	\$12.71	36-29-23-32-0063
573 Central Ave W	LOT 10 BLK 5	Citywide Street Lighti	ng	0.59	31.00	\$18.29	
St Paul MN 55103-2263						\$31.00	
*573 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$31.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$31.00	
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree			\$36.08	<u> </u>
25 4th St W 12th Flr	SUBJ TO ST; OUTLOT G	Citywide Street Lighti		0.59	88.00	\$51.92	50-27-25-52-0070
St Paul MN 55102-1634						\$88.00	
*0 CENTRAL AVE W		*** Owner and Taxpa	yer ***			• • • • •	
*Ward: 1			Total Assess	ment:		\$88.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$88.00	
Comm Action Prtnrshp Ramsey	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Con				<u>\$140.17</u>	36-29-23-32-0075
& Washington Co	TO ESMTS; THE W 118.5 FT OF LOT 22	Street Sweeping - Resi	idential Stree	0.41	468.00	\$191.88	***EXEMPT***
450 Syndicate St N	& ALL OF LOTS 24 & LOT 25 BLK 1	Citywide Street Lighti	ng	0.59	599.00	\$353.41	
St Paul MN 55104-4127						\$685.46	
*586 FULLER AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$685.46	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$685.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MACKUBIN AND MARSHALL'S	Street Sweeping - Co	mmercial/Art	1.07	132.00	\$141.24	36-29-23-32-0076
25 4th St W Rm 1000	ADDITION TO ST. PAUL EX E 10 FT THE FOL LOTS 17 AND LOT 18 BLK	Street Sweeping - Res		0.41	69.00	\$28.29	***EXEMPT***
St Paul MN 55102-1692	10	Citywide Street Light	ing	0.59	201.00	\$118.59	
*400 DALE ST N						\$288.12	
Ward: 1		*** Owner ***					
Pending as of: 8/21/2020			Total Assess	sment:		\$288.12	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$288.12	
Ramsey Action Program Inc	MACKUBIN AND MARSHALL'S	*** Taxpayer and 3rd	l Party ***				36-29-23-32-0076
450 Syndicate St N	ADDITION TO ST. PAUL EX E 10 FT THE FOL LOTS 17 AND LOT 18 BLK		Total Assess	\$288.12	***EXEMPT***		
St Paul MN 55104-4127	10	This Payment: \$0.00					
*400 DALE ST N			Current Yea	r Principal:		\$0.00	
*Ward: 1			Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$288.12	
Thadore Stephney	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL VAC ST	Street Sweeping - Res		0.41	112.00	\$45.92	36-29-23-32-0079
Bettie G Stephney	ACCRUING & LOTS 1 & LOT 2 BLK	Citywide Street Light	ing	0.59	112.00	\$66.08	
506 Central Ave W	12					\$112.00	
St Paul MN 55103-2222		*** Owner and Taxpa	ayer ***				
506 CENTRAL AVE W			Total Assess	sment:		\$112.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$112.00	

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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>
Priscilla Cobb	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi		0.41	79.00	\$32.39	36-29-23-32-0080
512 Central Ave W	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 12	Citywide Street Lightin	ng	0.59	79.00	\$46.61	
St Paul MN 55103-2222						\$79.00	
*512 CENTRAL AVE W		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$79.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree			\$32.39	<u> </u>
530 Central Ave W	ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 12	Citywide Street Lightin		0.59	79.00	\$46.61	
St Paul MN 55103-2222	OBER 12					\$79.00	
*530 CENTRAL AVE W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$79.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.00	
	CENTRAL VILLAGE ADDITION LOTS	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
Methodist Church	22 THRU 26 IN BLOCK 28 ADD TO	Citywide Street Lightin	ng	0.59	305.00	\$179.95	
585 Fuller Ave	MACKUBIN & MARSHALLS ADD & IN SD CENTRAL VILLAGE ADD LOTS 4 &					\$305.00	
St Paul MN 55103-2246	LOT 5 BLK 1	*** Owner and Taxpay	yer ***				
*585 FULLER AVE			Total Assess	ment:		\$305.00	
*Ward: 1			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$305.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Antioch Youth & Family Center 580 Fuller Ave	CENTRAL VILLAGE ADDITION SUBJ TO ESMTS & EX W 118.5 FT; LOT 22	Street Sweeping - Reside		0.41	243.00 243.00	\$99.63 \$143.37	36-29-23-32-0098
St Paul MN 55103-2245	AND ALL OF LOT 23 BLOCK 1		>	,		\$243.00	
*580 FULLER AVE		*** Owner and Taxpaye	er ***			¢2 12100	
*Ward: 1			Total Assess	nent:		\$243.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$243.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comn	nercial/Art		273.00	<u>\$292.11</u>	<u> </u>
Attn Mark Rauchbauer	ADDITION TO ST. PAUL SUBJ TO RD;	Citywide Street Lighting		0.59	273.00	\$161.07	50-29-25-52-0099
1425 Paul Kirkwold Dr	LOT 16 AND ALL OF LOTS 17 THRU LOT 19 BLK 11					\$453.18	
Arden Hills MN 55112-3931		*** Owner and Taxpaye	er ***			• • • •	
*615 ST ANTHONY AVE			Total Assess	ment:		\$453.18	
*Ward: 1 *Danding og aft. 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:		\$453.18	
	Subj To Sts, Esmts, Alleys, Vac And	Street Sweeping - Comn	nercial/Art		1,280.00	\$1,369.60	<u> </u>
Co Harrington Langer & Assoc	Accruing & Fol; Lots 9 Thru 15 & Part Of	Street Sweeping - Reside		0.41	120.00	\$49.20	50-27-25-52-0102
563 Phalen Blvd	Lots 17 Thru 20 Blk 3 Mac & Marsh Add, All Of Becks Add & In Sd Cent Vil Add	Citywide Street Lighting	g	0.59	1,400.00	\$826.00	
St Paul MN 55101-5303	All Of Outlots A,b,c,f,g & That Part Of	University/Emerald to R	lice ASL	1.22	850.00	\$1,037.00	
*544 UNIVERSITY AVE W	Outlots D & E & Lot 6 Lying N & W Of					\$3,281.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$3,281.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$3,281.80	

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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>
Tchdc Dale Street Llc	THAT PART OF LOT 12 LYING W OF A L DESC AS COM AT THE NW COR OF	Street Sweeping - Resid		0.41	99.00	\$40.59	36-29-23-32-0105
400 Selby Ave Suite C	LOT 14 TH N 89 DEG 22 MIN 13 SEC E	Citywide Street Lightin	ıg	0.59	99.00	\$58.41	
St Paul MN 55102-4520	ALONG N L OF BLK 11 98.68 FT TO POB TH S 0 DEG 34 MIN 36 SEC E 132.26 FT TO S L OF LOT 12 AND	*** Owner and Taxpay	er ***			\$99.00	
Ward: 1			Total Assess	ment:		\$99.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.00	
Kenneth Driver	MACKUBIN AND MARSHALL'S	Street Sweeping - Com		1.07	70.00	\$74.90	<u> </u>
79 Nottingham Ln Ne	ADDITION TO ST. PAUL SUBJ TO & WITH ESMTS; THE FOL PART OF LOT	Street Sweeping - Resid		0.41	22.00	\$9.02	
rookhaven GA 30319-6002	17 DESC AS BEG ON SL BLK 25 61 FT	Citywide Street Lightin	ıg	0.59	92.00	\$54.28	
615 IGLEHART AVE	E OF THE W COR SD BLK TH N AT RA 50 FT TO THE E AT RA 12 FT TH S AT					\$138.20	
Ward: 1	SUFI TO THE EAT KA 12 FT TH S AT	*** Owner and Taxpayer ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$138.20	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$138.20	
Lenneth Driver	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41		\$27.06	36-29-23-33-0003
79 Nottingham Ln Ne	ADDITION TO ST. PAUL SUBJ TO & WITH ESMTS & EX PART DESC AS	Citywide Street Lightin	ıg	0.59	66.00	\$38.94	
rookhaven GA 30319-6002	BEG ON SL BLK 25 61 FT E OF SW COR					\$66.00	
613 IGLEHART AVE	SD BLK TH N AT RA 50 FT TH E AT RA 12 FT TH S AT RA 50 FT TO S L SD BLK	*** Owner and Taxpay	er ***				
Ward: 1			Total Assess	ment:		\$66.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:		\$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>
Robert G Lewis	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree	0.41	65.00	\$26.65	36-29-23-33-0005
Ella J Lewis	ADDITION TO ST. PAUL EX E 7.7 FT THE FOL; S 7.25 FT OF LOT 9 & ALL OF	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
595 Iglehart Ave	LOT 22 ALSO E 33.3 FT OF FOL S 7.25					\$65.00	
St Paul MN 55103-2421	FT OF LOT 10 & ALL OF LOT 21 BLK 25	*** Owner and Taxpay	yer ***				
*595 IGLEHART AVE	25		Total Assessm	ient:	-	\$65.00	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$65.00	
Antonia Anderson	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree	0.41	40.00	<u> </u>	
503 Iglehart Ave	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55103-2421	WITH ESMTS; THE FOL PART OF LOT 19 DESC AS BEG ON SL BLK 25, 135 FT					\$40.00	
*603 IGLEHART AVE	E OF SW COR SD BLK TH N AT RA 50 FT TH E AT RA 12 FT TH S AT RA 50 FT	*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessm	ient:		\$40.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree			<u> </u>	
589 Iglehart Ave	ADDITION TO ST. PAUL EX E 21.6 FT;	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
t Paul MN 55103-2421	THE S 7.25 FT OF LOT 7 & THE S 7.25 FT OF LOT 8 & S 7.25 FT OF E 7.7 FT OF					\$65.00	
589 IGLEHART AVE	LOT 9 ALSO EX E 21.6 FT; LOT 24 THE E 7.7 FT OF LOT 22 & ALL OF LOT 23	*** Owner and Taxpay	yer ***				
Ward: 1	E 7.7 FT OF LOT 22 & ALL OF LOT 25		Total Assessm	ent:		\$65.00	
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:		\$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>
	WHITTING'S SUBDIVISION OF PART	Street Sweeping - Res	idential Stree	0.41	270.00	\$110.70	36-29-23-33-0012
25 4th St W Rm 1000	OF LOT 8, BLOCK 27, MACKUBIN AND MARSHALL'S ADDITION VAC	Citywide Street Lighti	ng	0.59	270.00	\$159.30	***EXEMPT***
St Paul MN 55102-1692	IGLEHART AVE ACCRUING & FOL;					\$270.00	
*270 KENT ST	LOTS 4,5 & 6 WEST SIDE ANNEX & EX S 92.98 FT; LOTS 6,7 & 8 & ALL OF	*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$270.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$270.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Res	idential Stree	0.41		<u> </u>	
Carolyn J Collins	ADDITION TO ST. PAUL EX W 4 FT; LOT 2 & ALL OF LOT 1 BLK 26	Citywide Street Lighti	ng	0.59	103.50	\$61.07	
68 Iglehart Ave	LOT 2 & ALL OF LOT T BLK 26					\$103.51	
t Paul MN 55103-2420		*** Owner and Taxpa	yer ***				
568 IGLEHART AVE			Total Assessn	nent:		\$103.51	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$103.51	
		Street Sweeping - Res	idential Stree	0.41	<u> </u>	\$25.83	36-29-23-33-0027
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF	Citywide Street Lighti		0.59	63.00	\$37.17	30-29-23-33-002/
t Paul MN 55103-2420	LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26		-			\$63.00	
570 IGLEHART AVE	LOT J BER 20	*** Owner and Taxpa	yer ***			ψ03.00	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn	nent:		\$63.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$63.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jaycee Dodd	MACKUBIN AND MARSHALL'S	Street Sweeping - Resider	ntial Stree	0.41	63.00	\$25.83	36-29-23-33-0032
602 Iglehart Ave	ADDITION TO ST. PAUL EX E 36.6 FT; LOT 10 & THE E 21.02 FT OF LOT 12 &	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55103-2420	ALL OF LOT 11 BLK 26	*** 0 1 T	she she she			\$63.00	
602 IGLEHART AVE		*** Owner and Taxpayer	***				
Ward: 1 Pending as of: 8/21/2020			Fotal Assessmen	nt:		\$63.00	
rending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int Payoff Amount:			\$0.00 \$63.00	
W C Scarver	MACKUBIN AND MARSHALL'S	Street Sweeping - Comme	ercial/Art	1.07	66.00	\$70.62	36-29-23-33-0034
Dorothy V Scarver 16 Iglehart Ave	ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26	Street Sweeping - Resider	ntial Stree	0.41	37.00	\$15.17	
	LOT IT & ALL OF LOT IS BER 20	Citywide Street Lighting		0.59	103.00	\$60.77	
t Paul MN 55103-2420						\$146.56	
616 IGLEHART AVE		*** Owner and Taxpayer	***				
Ward: 1		Т	Fotal Assessmen	nt:		\$146.56	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		ł	Payoff Amount:	:		\$146.56	
lathaniel Abdul Khaliq	MACKUBIN AND MARSHALL'S	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	36-29-23-33-0036
96 Hague Ave	ADDITION TO ST. PAUL LOT 17 BLK 26	Citywide Street Lighting		0.59	40.00	\$23.60	
t Paul MN 55104-6609	20					\$66.40	
611 MARSHALL AVE		*** Owner and Taxpayer	***				
Ward: 1		- 1	Fotal Assessmen	nt:		\$66.40	
Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount:	:		\$66.40	

9:09:57 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>	Quantity	Charge Amts	<u>Property ID</u>
Jessica Clausen	MACKUBIN AND MARSHALL'S	Street Sweeping - Con		1.07	40.00	\$42.80	36-29-23-33-0040
Casey Clausen	ADDITION TO ST. PAUL LOT 21 BLK 26	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
595 Marshall Ave						\$66.40	
St Paul MN 55102-1722		*** Owner and Taxpa	yer ***				
595 MARSHALL AVE			Total Assessm	nent:		\$66.40	
Ward: 1			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Con	nmercial/Art			\$42.80	
56 Banks Rd E	ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
ayetteville GA 30214-4300	26					\$66.40	
593 MARSHALL AVE		*** Owner and Taxpa	yer ***			· · · · · · · · · · · · · · · · · · ·	
Ward: 1			Total Assessm	nent:		\$66.40	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.40	
ester R Collins	MACKUBIN AND MARSHALL'S	Street Sweeping - Con	nmercial/Art			\$42.80	
89 Marshall Ave	ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighti		0.59	40.00	\$23.60	50-27-25-55-0042
t Paul MN 55102-1722	26					\$66.40	
589 MARSHALL AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessm	nent:		\$66.40	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.40	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	y 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	Property ID
Weston Jorde	MACKUBIN AND MARSHALL'S	Street Sweeping - Com		1.07	40.00	\$42.80	36-29-23-33-0043
587 Marshall Ave	ADDITION TO ST. PAUL LOT 24 BLK 26	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55102-1722						\$66.40	
*587 MARSHALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	mercial/Art			\$42.80	36-29-23-33-0044
583 Marshall Ave	ADDITION TO ST. PAUL LOT 25 BLK 26	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55102-1722	20					\$66.40	
*583 MARSHALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	mercial/Art			\$42.80	
569 Marshall Ave	ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lightin		0.59	40.00	\$23.60	00 2/ 20-00-0040
St Paul MN 55102-1722	26					\$66.40	
*569 MARSHALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$66.40	

9:09:57 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>
	AUDITOR'S SUBDIVISION NO. 31 ST.	Street Sweeping - Con	nmercial/Art	1.07	594.00	\$635.58	36-29-23-33-0049
25 4th St W Rm 1000	PAUL, MINN. VAC ST ACCRUING &	Street Sweeping - Res	idential Stree	0.41	543.00	\$222.63	***EXEMPT***
St Paul MN 55102-1692	FOL; EX W 41 FT LOT 11 WHITTING'S SUBD OF PART OF AND LOTS 1 THRU	Citywide Street Lighti	ng	0.59	1,137.00	\$670.83	
271 MACKUBIN ST	9 MORITZ SUBD A AND; LOTS 1 THRU					\$1,529.04	
Ward: 1	4 IRVINE PLACE REARR AND S 92.98	*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$1,529.04	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$1,529.04	
	MCKINLEY ROW TOWNHOMES	Street Sweeping - Res	idential Stree			<u> </u>	
Carolyn Carroll Blakey	PHASE ONE COMMON AREA	Citywide Street Lighti		0.59	24.50	\$14.46	
93 Carroll Ave	INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1					\$24.51	
t Paul MN 55103-2435		*** Owner and Taxpa	yer ***			•	
493 CARROLL AVE			Total Assessment:			\$24.51	
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:		\$24.51	
	MCKINLEY ROW TOWNHOMES	Street Sweeping - Res	idential Stree			<u> </u>	
91 Carroll Ave	PHASE ONE COMMON AREA	Citywide Street Lighti		0.59	24.50	\$14.46	
t Paul MN 55103	INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1					\$24.51	
*491 CARROLL AVE		*** Owner and Taxpa	yer ***			• •	
Ward: 1			Total Assess	ment:		\$24.51	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$24.51	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 23:
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
255 Western Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Con		1.07	540.00	\$577.80	36-29-23-34-0011
C/O Exeter Management Llc	ADDITION TO ST. PAUL SUBJ TO AVE THE FOL NO PART OF VAC AVE ADJ	Citywide Street Lighti	ng	0.59	540.00	\$318.60	
2303 Wycliff St Suite W200 St Paul MN 55114-1272	AND FOL PART IN E 280 FT OF BLK 22 BEING PART OF LOTS 8 AND 23 AND ALL OF LOTS 1 THRU 7 AND 24 THRU	*** Owner and Taxpa	yer ***		\$896.40	\$896.40	
*393 MARSHALL AVE			Total Assess	ment:		\$896.40	
*Ward: 1 *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 Amo	unt:		\$896.40	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Res	idential Stree				36-29-23-34-0015
452 Carroll Ave	ADDITION TO ST. PAUL EX E 10.56 FT;	Alley Sweeping		0.12	88.00	\$10.56	
St Paul MN 55103-2410	LOT 3 & ALL OF LOT 4 & E 20.04 FT OF LOT 5 BLK 20	Citywide Street Lighti	ng	0.59	88.00	\$51.92	
*452 CARROLL AVE						\$98.56	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$98.56	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$98.56	
Josh Hogan	MACKUBIN AND MARSHALL'S	Street Sweeping - Res	idential Stree			\$35.26	36-29-23-34-0016
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT;	Alley Sweeping		0.12	86.00	\$10.32	
460 Carroll Ave	LOT 5 & ALL OF LOT 6 & E 26.6 FT OF LOT 7 BLK 20	Citywide Street Lighti	ng	0.59	86.00	\$50.74	
St Paul MN 55103-2410						\$96.32	
*460 CARROLL AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$96.32	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$96.32	

9:09:57 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>
Karen S Winesberry	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41	85.00	\$34.85	36-29-23-34-0018
476 Carroll Ave	ADDITION TO ST. PAUL EX E 33.16 FT,	Alley Sweeping		0.12	85.00	\$10.20	
St Paul MN 55103-2410	LOT 9 & ALL OF LOTS 10 LOT 11 BLK 20	Citywide Street Lightin	ng	0.59	85.00	\$50.15	
*476 CARROLL AVE	20					\$95.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$95.20	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.20	
Emk Holding Co Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	36-29-23-34-0019
80 Virginia St	ADDITION TO ST. PAUL LOT 12 BLK	Alley Sweeping		0.12	40.00	\$4.80	30-29-23-34-0019
80 Virginia St St Paul MN 55102-2114 *486 CARROLL AVE	20	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
		, ,	0			\$44.80	
*Ward: 1		*** Owner and Taxpay	/er ***			\$77.80	
*Pending as of: 8/21/2020			Total Assess	nent:	e	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Delores I Fuller	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree		91.50	\$37.52	
494 Carroll Ave	ADDITION TO ST. PAUL EX E 19.86 FT;	Alley Sweeping	dential Stree	0.12	60.00	\$7.20	36-29-23-34-0021
St Paul MN 55103-2410	LOT 14 & ALL OF LOT 15 BLK 20	Citywide Street Lightin	ıσ	0.59	91.50	\$53.99	
*494 CARROLL AVE			-6			\$98.71	
*Ward: 1		*** Owner and Taxpay	/er ***			\$98.71	
*Pending as of: 8/21/2020			Total Assess	nent:		\$98.71	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	int:		\$98.71	

9:09:57 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>
Ryan Warnsholz	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree	0.41	30.00	\$12.30	36-29-23-34-0025
2647 Dale St N	ADDITION TO ST. PAUL W 29.73 FT OF	Alley Sweeping		0.12	30.00	\$3.60	
Roseville MN 55113-2308	LOT 19 BLK 20	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
487 IGLEHART AVE						\$33.60	
Ward: 1		*** Owner and Taxpa	yer ***		-		
Pending as of: 8/21/2020			Total Assessr	nent:		\$33.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$33.60	
Andrew A Latham	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree	0.41		\$24.60	
Wendy A Weber	ADDITION TO ST. PAUL EX E 19.34 FT;	Citywide Street Lightin		0.59	60.00	\$35.40	50-27-25-54-0045
60 Iglehart Ave	LOT 5 & ALL OF LOT 6 BLK 21					\$60.00	
t Paul MN 55103-2417		*** Owner and Taxpay	yer ***			\$00.00	
460 IGLEHART AVE			Total Assessr	nent:	-	\$60.00	
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:		\$60.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree	0.41		<u>\$24.60</u>	36-29-23-34-0045
72 Iglehart Ave	ADDITION TO ST. PAUL EX E 19.34 FT	Citywide Street Lightin		0.59	60.00	\$35.40	30-29-23-34-0045
t Paul MN 55103-2417	LOT 8 & ALL OF LOT 9 BLK 21	, 6	8			\$60.00	
472 IGLEHART AVE		*** Owner and Taxpa	yer ***			\$00.00	
Ward: 1			Total Assessr	nent:		\$60.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$60.00	

9:09:57 11/16/2020	Public Improvement Assessment Roll 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>	Quantity	Charge Amts	<u>Property ID</u>
Barry Harrison	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree	0.41	48.00	\$19.68	36-29-23-34-0047
262 Mackubin St	ADDITION TO ST. PAUL S 48 FT OF LOTS 12 THRU LOT 15 BLK 21	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
St Paul MN 55102-1747	LOID 12 TIRO LOT 15 DER 21					\$48.00	
262 MACKUBIN ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assessn	nent:		\$48.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree			<u> </u>	36-29-23-34-0049
266 Mackubin St	ADDITION TO ST. PAUL E 20 FT OF N	Citywide Street Lightin	ng	0.59	31.00	\$18.29	
t Paul MN 55102-1747	42 FT OF LOT 12 & S 42.25 FT OF N 84.25 FT OF LOTS 12 THRU LOT 15					\$31.00	
266 MACKUBIN ST	BLK 21	*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessn	nent:		\$31.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$31.00	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	nmercial/Art	1.07		<u>\$58.85</u>	
77 Marshall Ave	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin		0.59	55.00	\$32.45	
t Paul MN 55102-1719	ESMTS; E 15 FT OF LOT 20 & ALL OF LOT 21 BLK 21					\$91.30	
477 MARSHALL AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessn	nent:		\$91.30	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$91.30	

9:09:57 11/16/2020	Public Improvement Assessment Roll 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	Property ID
Teresa M Tierney	MACKUBIN AND MARSHALL'S	Street Sweeping - Con	nmercial/Art	1.07	51.00	\$54.57	36-29-23-34-0054
473 Marshall Ave	ADDITION TO ST. PAUL EX E 28.5 FT; LOT 23 & ALL OF LOT 22 BLK 21	Citywide Street Lighti	ng	0.59	51.00	\$30.09	
St Paul MN 55102-1719						\$84.66	
*473 MARSHALL AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessn	nent:		\$84.66	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$84.66	
No 451 Marshall Pl Hmownrs Assoc	MACKUBIN AND MARSHALL'S	Street Sweeping - Con	nmercial/Art		<u> </u>	\$68.48	36-29-23-34-0058
C/O Sharper Mngmnt	ADDITION TO ST. PAUL EX W 15 FT; LOT 26 & ALL OF LOT 27 BLK 21	Citywide Street Lighting	ing	0.59	64.00	\$37.76	
10340 Viking Dr Ste 105	LOT 20 & ALL OF LOT 27 BEK 21					\$106.24	
Eden Prairie MN 55344-7231		*** Owner and Taxpa	yer ***				
*455 MARSHALL AVE			Total Assessn	nent:		\$106.24	
*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:		\$106.24	
	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Res	idential Stree		7.00		
1846 Saunders Ave	MARSHALL PLACE CONDOMINIUM	Citywide Street Lighti		0.59	7.00	\$4.13	30-2)-23-34-0000
St Paul MN 55116-2033	UNIT NO 2					\$7.00	
*451 MARSHALL AVE 2		*** Owner and Taxpa	yer ***			÷	
*Ward: 1			Total Assessn	nent:	_	\$7.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$7.00	

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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 Yildiz Golonu	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resid	dential Stree	0.41	7.00	\$2.87	36-29-23-34-0061
451 Marshall Ave	MARSHALL PLACE CONDOMINIUM UNIT NO 3	Citywide Street Lightin	ng	0.59	7.00	\$4.13	
St Paul MN 55102-1767						\$7.00	
*451 MARSHALL AVE 3		*** Owner and Taxpay	/er ***				
*Ward: 1 *Dending as of 8/21/2020			Total Assess			\$7.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$7.00	
Jennifer M Anderson		Street Sweeping - Resid	dential Stree	0.41		\$2.87	36-29-23-34-0062
1258 60th St	MARSHALL PLACE CONDOMINIUM UNIT NO 4	Citywide Street Lightin	ng	0.59	7.00	\$4.13	
Amery WI 54001-2542						\$7.00	
*451 MARSHALL AVE 4		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$7.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$7.00	
	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Com			7.00	\$7.49	36-29-23-34-0066
Mary Lynn Mccarty	MARSHALL PLACE CONDOMINIUM UNIT NO 2	Street Sweeping - Resid		0.41	11.00	\$4.51	
447 Marshall Ave Unit 2	UNIT NO 2	Citywide Street Lightin	ng	0.59	18.00	\$10.62	
St Paul MN 55102-1766						\$22.62	
*447 MARSHALL AVE 2		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:		\$22.62	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$22.62	

9:09:57 11/16/2020	Public Improvement Assessment Roll 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>
Brentt A Flammang 447 Marshall Ave Unit 3	APARTMENT OWNERSHIP NO 52 447 MARSHALL PLACE CONDOMINIUM	Street Sweeping - Con Street Sweeping - Resi		1.07	7.00	\$7.49 \$4.51	36-29-23-34-0067
St Paul MN 55102-1766	UNIT NO 3	Citywide Street Lightin		0.59	18.00	\$10.62	
*447 MARSHALL AVE 3 *Ward: 1		*** Owner and Taxpa	*** Owner and Taxpayer ***			\$22.62	
Pending as of: 8/21/2020			Total Assessr	ment:		\$22.62	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$22.62	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree	0.41		<u>\$12.30</u>	
ADDITION TO ST. PAUL EX W 9.91 F	Alley Sweeping		0.12	30.00	\$3.60	50-27-25-54-0072	
467 Iglehart Ave	LOT 24 BLK 20	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
St Paul MN 55103-2418						\$33.60	
*467 IGLEHART AVE		*** Owner and Taxpayer ***					
*Ward: 1			Total Assessr	nent:	-	\$33.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$33.60	
Marceline Wade	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	idential Stree	0.41	30.00	\$12.30	36-29-23-34-0073
463 Iglehart Ave	ADDITION TO ST. PAUL W 29.73 FT OF LOT 25 BLK 20	Alley Sweeping		0.12	30.00	\$3.60	
St Paul MN 55103-2418	LUI 23 DLN 20	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
*463 IGLEHART AVE		*** 0 1 T	***			\$33.60	
*Ward: 1 *Donding as of: 8/21/2020		*** Owner and Taxpa					
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$33.60	
						\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$33.60	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 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>
Michael Hamacher	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	ential Stree	0.41		\$24.19	36-29-23-34-0084
449 Iglehart Ave	ADDITION TO ST. PAUL W 19.82 FT OF	Alley Sweeping		0.12	59.00	\$7.08	
St Paul MN 55103-2418	LOT 29 & ALL OF LOT 28 BLK 20	Citywide Street Lighting	g	0.59	59.00	\$34.81	
*449 IGLEHART AVE *Ward: 1		*** Owner and Taxpaye	er ***		\$66.08		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$66.08	
6			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$66.08	
Kevin L Carroll	FLORENCE ADDITION TO ST. PAUL E	Street Sweeping - Resid	ential Stree	0.41	57.00	\$23.37	36-29-23-41-0031
Shantell D Hutchinson	BLK 3 Aurora Ave	Alley Sweeping		0.12	57.00	\$6.84	
254 Aurora Ave		Citywide Street Lighting	g	0.59	57.00	\$33.63	
St Paul MN 55103-2301						\$63.84	
*254 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1		Total Assessment:				\$63.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amount:			\$63.84	
Vivianne N Leonardo	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resid	ential Stree	0.41		<u>\$15.58</u>	
244 Aurora Ave	LOT 7 BLK 3	Alley Sweeping	ientiai Stree	0.12	38.00	\$4.56	36-29-23-41-0033
St Paul MN 55103-2301		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*244 AURORA AVE		, , , , , , , , , , , , , , , , , , , ,	6			\$42.56	
*Ward: 1		*** Owner and Taxpaye	er ***			\$42.50	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$42.56	
			This Payment:		\$0.00		
			Current Year P	\$0.00			
			Current Year I	-		\$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	<u>Property ID</u>
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	36-29-23-41-0034
401 N 2nd St Unit 507	EX E 16 FT LOT 5 AND ALL OF LOT 6	Alley Sweeping		0.12	60.00	\$7.20	
Minneapolis MN 55401-1590	BLK 3	Citywide Street Lightin	g	0.59	60.00	\$35.40	
*232 AURORA AVE						\$67.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.20	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$67.20	
Donald W Steele	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Stree		38.00	\$15.58	
	LOT 17 BLK 3	Alley Sweeping		0.12	38.00	\$4.56	36-29-23-41-0040
Joyce M Steele 350 Fuller Ave		Citywide Street Lightin	σ	0.12	38.00	\$22.42	
St Paul MN 55103-2327			6	0107		\$42.56	
*239 FULLER AVE		*** Owner and Taxpay	er ***			\$42.30	
*Ward: 1			Total Assess	ment:		\$42.56	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$42.56	
			·				
Morgen A Lindquist	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Stree	0.41	38.00	\$15.58	36-29-23-41-0041
Lonny J Lindquist Jr	LOT 16 BLK 3	Alley Sweeping		0.12	38.00	\$4.56	
243 Fuller Ave		Citywide Street Lightin	g	0.59	38.00	\$22.42	
St Paul MN 55103-2312						\$42.56	
*243 FULLER AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	8	\$42.56	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.56	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	· /	oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
fichael A Kelton	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Residentia	ll Streε 0.41	38.00	\$15.58	36-29-23-41-0044
55 Fuller Ave	LOT 13 BLK 3	Alley Sweeping	0.12	38.00	\$4.56	
Paul MN 55103-2312		Citywide Street Lighting	0.59	38.00	\$22.42	
255 FULLER AVE					\$42.56	
Vard: 1		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2020		Tot	al Assessment:		\$42.56	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:	\$42.56		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commerci	ial/Art 1.07	50.00	\$53.50	36-29-23-42-0012
167 Grand Ave	ADDITION TO ST. PAUL EX THE N 20 FT FOR AVE LOT 1 BLK 2	Street Sweeping - Residentia	al Stree 0.41	99.00	\$40.59	
t Paul MN 55105-2634	FIFORAVELOI IBLK 2	Alley Sweeping	0.12	50.00	\$6.00	
344 UNIVERSITY AVE W		Citywide Street Lighting	0.59	149.00	\$87.91	
Ward: 1		University/Emerald to Rice	ASL 1.22	50.00	\$61.00	
Pending as of: 8/21/2020					\$249.00	
		*** Owner and Taxpayer **	*			
		Tot	al Assessment:	-	\$249.00	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$249.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lao Family Community Of Mn	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Con	nmercial/Art	1.07	250.00	\$267.50	36-29-23-42-0013
Attn Xue Lee And Chatou Thao	ADDITION TO ST. PAUL SUBJ TO AVE	Street Sweeping - Res	idential Stree	0.41	99.00	\$40.59	
20 University Ave W	OVER N 20 FT LOTS 2 THRU LOT 6 BLK 2	Alley Sweeping		0.12	250.00	\$30.00	
t Paul MN 55103-2015	DER 2	Citywide Street Lighti	ing	0.59	349.00	\$205.91	
320 UNIVERSITY AVE W		University/Emerald to	Rice ASL	1.22	250.00	\$305.00	
Ward: 1						\$849.00	
Pending as of: 8/21/2020		*** Owner ***					
			Total Assess	sment:	-	\$849.00	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$849.00	
	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL SUBJ TO AVE	*** Taxpayer and 3rd	Party ***				36-29-23-42-0013
184 9th St N	OVER N 20 FT LOTS 2 THRU LOT 6		Total Assess	sment:		\$849.00	
t Paul MN 55128-5361	BLK 2		This Paymer	nt:		\$0.00	
320 UNIVERSITY AVE W			Current Yea	r Principal:		\$0.00	
Ward: 1			Current Yea	r Interest:		\$0.00	
Pending as of: 8/21/2020			Payoff Amo	ount:		\$849.00	
Vang Lee Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Res	idential Stree	0.41	79.50	\$32.60	36-29-23-42-0014
lai Yang	ADDITION TO ST. PAUL EX W 10 FT LOT 7 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
19 Aurora Ave		Citywide Street Lighti	ing	0.59	79.50	\$46.91	
t Paul MN 55103-2306						\$84.31	
319 AURORA AVE		*** Owner and Taxpa	iyer ***				
Ward: 1			Total Assess	sment:		\$84.31	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt		\$84.31	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX E 30 FT LOT 8 AND E 20 FT OF LOT 9 BLK 2	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	36-29-23-42-0016
* 329 AURORA AVE *Ward: 1	*** Owner and Taxpa		ver ***			\$44.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
Peggy Webb	ADDITION TO ST. PAUL E 10 FT OF	Alley Sweeping		0.12	40.00	\$4.80	50-27-25-42-0017
331 Aurora Ave	LOT 10 AND W 30 FT OF LOT 9 BLK 2	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55103-2306	2		•			\$44.80	
*331 AURORA AVE		*** Owner and Taxpay	/er ***	φ+1.00			
*Ward: 1			Total Assess		-	\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	dential Stree				<u> </u>
1167 Grand Ave	ADDITION TO ST. PAUL LOTS 11 AND	Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55105-2634	LOT 12 BLK 2	Citywide Street Lightin	ıg	0.59	219.00	\$129.21	
*339 AURORA AVE					_	\$231.00	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$231.00	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$231.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>		<u>Quantity</u>	Charge Amts	Property ID	
Lamb Investments Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comme	ercial/Art	1.07	60.00	\$64.20	36-29-23-42-0020	
5 Point Road	ADDITION TO ST. PAUL EX AVE W 10 FT OF LOT 2 AND EX AVE LOT 1 BLK	Street Sweeping - Resider	ntial Stree	0.41	99.00	\$40.59		
Bayport MN 55003-2047	3	Alley Sweeping		0.12	60.00	\$7.20		
312 UNIVERSITY AVE W		Citywide Street Lighting		0.59	159.00	\$93.81		
Ward: 1		University/Emerald to Rid	ce ASL	1.22	60.00	\$73.20		
Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$279.00		
		-	Total Assessme			\$279.00		
				int:		\$279.00		
			This Payment:					
			Current Year Pr	1		\$0.00 \$0.00		
			Current Year In			\$0.00		
		1	Payoff Amount	t:		\$279.00		
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commo	ercial/Art	1.07		<u> </u>		
565 Franklin Ave Unit 308	ADDITION TO ST. PAUL EX AVE E 40	Alley Sweeping		0.12	60.00	\$7.20	30-29-23-42-0021	
t Paul MN 55114-3000	FT OF LOT 2 AND W 20 FT OF LOT 3	Citywide Street Lighting		0.59	60.00	\$35.40		
310 UNIVERSITY AVE W	BLK 3	University/Emerald to Rid		1.22	60.00	\$73.20		
Ward: 1						\$180.00		
Pending as of: 8/21/2020		*** Owner and Taxpayer ***						
		[Total Assessme	\$180.00				
		1	This Payment:	\$0.00				
		(Current Year Pr	\$0.00				
		Current Year Interest:				\$0.00		
		1	Payoff Amount	t:		\$180.00		
		Stand Sugaring Dr. 1				<u><u> </u></u>		
odd E Malcolm	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL BEG AT NW	Street Sweeping - Resider	nual Stree	0.41	89.50 60.00	\$36.70 \$7.20	36-29-23-42-0034	
oechelle Malcolm	COR OF GALTIER ST AND AURORA	Alley Sweeping Citywide Street Lighting		0.12 0.59	60.00 89.50	\$7.20 \$52.81		
53 Aurora Ave Paul MN 55103-2305	AVE TH N TO S L OF ALLEY TH W 60 45/100 FT TH S TO SD AVE TH E TO	Citywide Street Lighting		0.39	89.30			
263 AURORA AVE	BEG BEING PART OF SE 1/4 OF SEC 36	*** Owner and Taxpayer	. ***			\$96.71		
Ward: 1		-	Total Assessme	ent:		\$96.71		
Pending as of: 8/21/2020		[This Payment:					
		(Current Year Principal:					
		(Current Year In	iterest:		\$0.00		
		1	Payoff Amount	t:		\$96.71		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Tyler Armstrong	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resi	dential Stree	0.41	81.00	\$33.21	36-29-23-42-0035	
2007 Lombardy Ave	ADDITION TO ST. PAUL COM AT SE	Alley Sweeping		0.12	81.00	\$9.72		
Nashville TN 37215-1305	COR OF BLK 3 TH W 60.45 FT TO POINT OF BEG, TH N 119 FT MOL TO	Citywide Street Lightin	ng	0.59	81.00	\$47.79		
277 AURORA AVE	ALLEY, TH W ALONG ALLEY 80.55					\$90.72		
Ward: 1	FT MOL, TH S 119 FT MOL TO ST;	*** Owner and Taxpa	yer ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$90.72		
			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$90.72		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resi	dential Stree			<u>\$10.25</u>		
Pang H Vang	ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide	Citywide Street Lightin		0.59	25.00	\$14.75	50-27-25-42-0052
3184 9th St N	6 BLK 4					\$25.00		
Dakdale MN 55128-5361		*** Owner and Taxpa	yer ***					
*286 AURORA AVE			Total Assessment:			\$25.00		
*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	int:		\$25.00		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resi	dential Stree			<u>\$13.53</u>		
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lightin		0.59	33.00	\$19.47	30-29-23-42-0033	
St Paul MN 55103-2304	7 BLK 4	, ,	C		—	\$33.00		
282 AURORA AVE		*** Owner and Taxpa	yer ***			\$55.00		
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	Interest:		\$0.00		
			Payoff Amou	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	Property ID
Bao Ka Vang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-42-0056
Chaokee Vang	ADDITION TO ST. PAUL S 41 46/100 FT OF LOTS 1 AND LOT 2 BLK 5	Alley Sweeping		0.12	100.00	\$12.00	
452 Virginia St		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55103-2353		*** ~ ***				\$52.00	
440 VIRGINIA ST		*** Owner ***					
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment:			\$52.00	
			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year		\$0.00		
			Payoff Amo	unt:		\$52.00	
Co Chiakoua Vang	ELFELT, BERNHEIMER & ARNOLDS	*** Taxpayer and 3rd P	Party ***				36-29-23-42-0056
ai Yang Vang	ADDITION TO ST. PAUL S 41 46/100 FT OF LOTS 1 AND LOT 2 BLK 5	Total Assessment:			-	\$52.00	
52 Virginia St		This Payment: \$0.00				\$0.00	
St Paul MN 55103-2353			Current Year	r Principal:		\$0.00	
440 VIRGINIA ST			Current Year	r Interest:		\$0.00	
Ward: 1 Pending as of: 8/21/2020			Payoff Amo	\$52.00			
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree				36-29-23-42-0057
152 Virginia St	ADDITION TO ST. PAUL S 41 47/100	Citywide Street Lightin		0.59	41.00	\$24.19	30-29-25-42-0057
t Paul MN 55103-2353	FT OF N 82 94/100 FT OF LOTS 1 AND LOT 2 BLK 5		-			\$41.00	
446 VIRGINIA ST		*** Owner and Taxpay	er ***			ψ11.00	
Ward: 1			Total Assess	ment:	-	\$41.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Yea	1		\$0.00	
			Payoff Amo	unt:		\$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>
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid		0.41	70.50	\$28.91	36-29-23-42-0058
452 Virginia St	ADDITION TO ST. PAUL N 41 47/100 FT OF LOTS 1 AND LOT 2 BLK 5	Citywide Street Lighting	g	0.59	70.50	\$41.60	
St Paul MN 55103-2353 *452 VIRGINIA ST		*** Owner and Taxpaye	er ***			\$70.51	
*Ward: 1		- ····· - ···· - ···· - ···· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··			-	\$70.51	
*Pending as of: 8/21/2020			Total Assess This Paymen			\$70.51 \$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$70.51	
Cy Thao	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 3 BLK	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	36-29-23-42-0059
Lee Vang	5	Alley Sweeping Citywide Street Lighting	σ	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
4814 34th St W Bradenton FL 34210-3209		City while Street Eighting	5	0.57		\$56.00	
*338 AURORA AVE		*** Owner and Taxpaye	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			\$0.00	
			Payoff Amou	int:		\$56.00	
Sernee Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	36-29-23-42-0064
C/O Ahmad Hassan	ADDITION TO ST. PAUL LOT 9 BLK	Alley Sweeping		0.12	50.00	\$6.00	
1821 University Ave W Ste N180	5	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55104-2801 * 331 FULLER AVE		*** Owner and Taxpaye	er ***			\$56.00	
*Ward: 1			Total Assess	nent:		\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$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>
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	tial Stree 0.41	50.00	\$20.50	36-29-23-42-0065
37 Fuller Ave	ADDITION TO ST. PAUL LOT 10 BLK	Alley Sweeping	0.12	50.00	\$6.00	
t Paul MN 55103-2324	5	Citywide Street Lighting	0.59	50.00	\$29.50	
337 FULLER AVE					\$56.00	
Ward: 1		*** Owner and Taxpayer	***			
Pending as of: 8/21/2020		T	otal Assessment:		\$56.00	
		Т	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$56.00	
Nicholas Carmichael	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comme		62.00	\$66.34	
	ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Comme		25.00	\$10.25	36-29-23-42-0068
Yuan Carmichael 97 Ashland Ave	6	Citywide Street Lighting	0.59		\$51.33	
t Paul MN 55102-2003		ony while Subor Eighting	0.07	=		
376 AURORA AVE		*** Owner and Taxpayer	***		\$127.92	
Ward: 1		T	otal Assessment:	=	\$127.92	
Pending as of: 8/21/2020		Т	his Payment:	\$0.00		
			urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$127.92	
Rory Hope Llc	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 2 BLK	Street Sweeping - Residen		50.00	\$20.50	36-29-23-42-0069
429 City West Parkway Unit 4202	6	Citywide Street Lighting	0.59	50.00	\$29.50	
den Prairie MN 55344-8587 372 AURORA AVE		*** Owner and Taxpayer	***		\$50.00	
Ward: 1		- T	otal Assessment:	-	\$50.00	
Pending as of: 8/21/2020			'his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$50.00	

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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>
Happy Star Ii Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	36-29-23-42-0071
362 Aurora Ave	ADDITION TO ST. PAUL LOT 4 BLK 6	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55103-3306						\$50.00	
*362 AURORA AVE		*** Owner and Taxpayer	***				
*Ward: 1 *Dending of 6/21/2020		Т	Fotal Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amou	nt:		\$50.00	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comme	ercial/Art	1.07	41.50	<u>\$44.41</u>	36-29-23-42-0079
Mao V Malle	ADDITION TO ST. PAUL S 82 5/10 FT	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	
428 Western Ave N	OF LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting		0.59	91.50	\$53.99	
St Paul MN 55103-2259						\$118.90	
*428 WESTERN AVE N		*** Owner and Taxpayer	***				
*Ward: 1		- Т	Total Assessment:			\$118.90	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		P	Payoff Amou	nt:		\$118.90	
432 Western Ave Trust	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comme	ercial/Art	1.07	42.00		<u> </u>
Po Box 18004	ADDITION TO ST. PAUL EX S 82 5/10	Citywide Street Lighting		0.59	42.00	\$24.78	30-27-25-42-0000
St Paul MN 55118-0004	FT LOTS 11 AND LOT 12 BLK 6					\$69.72	
*432 WESTERN AVE N		*** Owner and Taxpayer	***			<i>40711</i>	
*Ward: 1		- Т	Fotal Assessm	ent:	-	\$69.72	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amou	nt:		\$69.72	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Donald W Steele	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	ential Stree	0.41	70.00	\$28.70	36-29-23-42-0086
Joyce M Steele	ADDITION TO ST. PAUL EX THE S 34 FT LOT 6 BLK 7	Citywide Street Lighting	g	0.59	70.00	\$41.30	
350 Fuller Ave						\$70.00	
St Paul MN 55103-2327		*** Owner and Taxpaye	er ***				
*350 FULLER AVE			Total Assess	ment:		\$70.00	
*Ward: 1			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.00	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree			<u> </u>	
Joyce Steele	ADDITION TO ST. PAUL S 34 FT OF E 4	Alley Sweeping	cilitar Stree	0.12	54.00	\$6.48	36-29-23-42-0087
409 Virginia St	FT OF LOT 5 AND S 34 FT OF LOT 6	Citywide Street Lighting	g	0.59	34.00	\$20.06	
St Paul MN 55103-2350	BLK 7				_	\$40.48	
*409 VIRGINIA ST		*** Owner and Taxpaye	er ***			\$10.10	
*Ward: 1			Total Assess	ment:		\$40.48	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.48	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree			\$35.67	
Tetra Constantino 410 Virginia St Unit 1	ADDITION TO ST. PAUL W 1 FT OF	Alley Sweeping	cilital Stree	0.41	50.00	\$6.00	36-29-23-42-0088
St Paul MN 55103-2351	LOT 2 AND ALL OF LOT 1 BLK 8	Citywide Street Lighting	g	0.59	87.00	\$51.33	
*410 VIRGINIA ST					—	\$93.00	
*Ward: 1		*** Owner and Taxpaye	er ***			\$70100	
*Pending as of: 8/21/2020			Total Assess	ment:		\$93.00	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$93.00	

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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>
Dennis M Lockwald	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	dential Stree	0.41	33.00	\$13.53	36-29-23-42-0090
336 Fuller Ave	ADDITION TO ST. PAUL W 2/3 OF LOT 3 BLK 8	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55103-2323	3 BLK 8	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
*336 FULLER AVE						\$36.96	
Ward: 1		*** Owner and Taxpay	er ***				
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	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	dential Stree		33.00	<u>\$13.53</u>	<u> </u>
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT	Alley Sweeping		0.12	33.00	\$3.96	50-27-25-42-0071
St Paul MN 55114-3000	4 AND E 1/3 OF LOT 3 BLK 8	Citywide Street Lightin	ıg	0.59	33.00	\$19.47	
332 FULLER AVE			-			\$36.96	
Ward: 1		*** Owner and Taxpay	er ***			<i>\$20050</i>	
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	
Patrick Mcneil	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree		87.00	\$35.67	
Britini Meneil	ADDITION TO ST. PAUL LOT 6 BLK	Alley Sweeping	aonnai Stiet	0.12	50.00	\$6.00	30-29-23-42-0094
10 Farmdale Rd W	8	Citywide Street Lightin	ıg	0.59	87.00	\$51.33	
Hopkins MN 55343-7184		, 6	0		_	\$93.00	
*320 FULLER AVE		*** Owner and Taxpay	ver ***			φ/3.00	
*Ward: 1			Total Assess	ment:		\$93.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$93.00	

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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>
City Of St Paul 25 4th St W Rm 1000	WESTERN AREA ADDITION LOT 2 BLK 4	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	237.00 237.00	\$253.59 \$139.83	36-29-23-42-0096 ***EXEMPT***
St Paul MN 55102-1692 * 387 MARION ST		*** Owner and Taxpayer	r ***			\$393.42	
*Ward: 1 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$393.42 \$0.00 \$0.00 \$0.00 \$393.42	
Capitol Plaza Llc 1000 Lyn Way Hastings MN 55033-2502 *375 MARION ST	WESTERN AREA ADDITION LOT 3 BLK 4	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	<u>1.07</u> 0.41 0.59	186.00 788.00 974.00	\$199.02 \$323.08 \$574.66 \$1,096.76	<u>36-29-23-42-0097</u>
*Ward: 1		*** Owner and Taxpayer	r ***			• ,	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$1,096.76 \$0.00 \$0.00 \$0.00 \$1,096.76	
Daniel M Fix 319 Fuller Ave St Paul MN 55103-2324	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	112.00 100.00 112.00	\$45.92 \$12.00 \$66.08	36-29-23-42-0120
* 319 FULLER AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$124.00	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year	: Principal: Interest:		\$124.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$124.00	

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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 C Hanggi	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resident	tial Stree 0.41	60.00	\$24.60	36-29-23-42-0121
285 Aurora Ave	ADDITION TO ST. PAUL W 35 FT OF LOT 14 & E 1/2 OF LOT 15 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55103-2305	LOT 14 & E 1/2 OF LOT 15 BER 5	Citywide Street Lighting	0.59	60.00	\$35.40	
*285 AURORA AVE					\$67.20	
*Ward: 1		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		Te	otal Assessment:		\$67.20	
		TI	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$67.20	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commer	rcial/Art 1.07	40.00	\$42.80	36-29-23-42-0123
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL SUBJ TO AVE	Alley Sweeping	0.12	40.00	\$4.80	30-29-23-42-0123
St Paul MN 55114-3000	EX E 40 FT 3.5 INCHES; LOT 4AND	Citywide Street Lighting	0.59	40.00	\$23.60	
*302 UNIVERSITY AVE W	THE E 30 FT OF LOT 3 BLK 3	University/Emerald to Rice		40.00	\$48.80	
*Ward: 1		·		—	\$120.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		¢120.00	
		Te	otal Assessment:		\$120.00	
		TI	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$120.00	
Ventsch Investment Properties Llc	CHAMBER'S ADDITION E 40 FT AND 3.5 INCHES OF LOT 4 BLK 3 ELFELT	Street Sweeping - Commer Alley Sweeping	cial/Art 1.07 0.12	40.00 40.00	\$42.80 \$4.80	36-29-23-42-0124
25593 109th St Nw	BERNHEIMER AND ARNOLDS ADD	Citywide Street Lighting	0.12	40.00	\$23.60	
Zimmerman MN 55398-4060	AND INSD CHAMBERS ADD EX AVE THE W 6.62 FT OF LOT 5 AND EX AVE	University/Emerald to Rice		40.00	\$48.80	
*298 UNIVERSITY AVE W	LOT 6 BLK 3		1.22		\$120.00	
Ward: 1 Pending as of: 8/21/2020		*** Owner and Taxpayer *	***		\$120.00	
		_	otal Assessment:		\$120.00	
			1 otal Assessment: This Payment:			
			urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$120.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	ercial/Art	1.07	0.26	\$0.27	36-29-23-42-0128
1012 N 5th St	Rl	Street Sweeping - Resider	ntial Stree	0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*250 FULLER AVE R1						\$1.91	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$1.91	
]	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$1.91	
		Street Sweeping - Comme	ercial/Art		0.26	<u>\$0.27</u>	
1012 N 5th St	R2	Street Sweeping - Resider		0.41	1.50	\$0.61	36-29-23-42-0129
		Citywide Street Lighting		0.59	1.75	\$1.03	
Minneapolis MN 55411-4302		enty inde street Lighting		0.00		\$1.91	
*250 FULLER AVE R2 *Ward: 1		*** Owner and Taxpayer	. ***			\$1.91	
Pending as of: 8/21/2020		-					
r chung as 01. 0/21/2020			Total Assessm			\$1.91	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$1.91	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	ercial/Art	1.07	0.26	<u>\$0.27</u>	36-29-23-42-0130
1012 N 5th St	R3	Street Sweeping - Resider	ntial Stree	0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*240 FULLER AVE 3						\$1.91	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:	e	\$1.91	
]	This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		I	Payoff Amou	int:		\$1.91	

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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>
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial		0.26	\$0.27	36-29-23-42-0131
1012 N 5th St	R4	Street Sweeping - Residential		1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.59	1.75	\$1.03	
*230 FULLER AVE 4					\$1.91	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total	Assessment:		\$1.91	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$1.91	
		Street Sweeping - Commercial	/Art 1.07		\$0.27	36-29-23-42-0132
1012 N 5th St	R5	Street Sweeping - Residential		1.50	\$0.61	30-29-23-42-0132
Minneapolis MN 55411-4302		Citywide Street Lighting	0.59	1.75	\$1.03	
*230 FULLER AVE 5		, , , , , , , , , , , , , , , , , , , ,		_	\$1.91	
250 FOLLER AVE 5 *Ward: 1		*** Owner and Taxpayer ***			\$1.71	
*Pending as of: 8/21/2020		Total	Assessment:		\$1.91	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$1.91	
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commercial		0.26	\$0.27	36-29-23-42-0133
1012 N 5th St	R6	Street Sweeping - Residential	Stree 0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.59	1.75	\$1.03	
*240 FULLER AVE 6					\$1.91	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total	Assessment:		\$1.91	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$1.91	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	• • •	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 259
<u>Owner or Taxpayer</u>	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT R7	Street Sweeping - Commen Street Sweeping - Resident Citywide Street Lighting		1.07 0.41 0.59	0.26 1.50 1.75	\$0.27 \$0.61 \$1.03	36-29-23-42-0134
*230 FULLER AVE 7 *Ward: 1		*** Owner and Taxpayer *	***			\$1.91	
*Pending as of: 8/21/2020		T	otal Assessme	ent:		\$1.91	
		T	his Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		С	Current Year Ir	nterest:		\$0.00	
		P	ayoff Amoun	ıt:		\$1.91	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	rcial/Art	1.07	0.26		
1012 N 5th St	R8	Street Sweeping - Resident		0.41	1.50	\$0.61	30-27-23-42-0133
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*230 FULLER AVE 8						\$1.91	
*Ward: 1		*** Owner and Taxpayer *	***			\$1151	
*Pending as of: 8/21/2020		T	otal Assessme	ent:	-	\$1.91	
		Т	his Payment:			\$0.00	
		С	Current Year P	rincipal:		\$0.00	
		С	Current Year Ir	nterest:		\$0.00	
		P	ayoff Amoun	ıt:		\$1.91	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer	rcial/Art	1.07		<u>\$0.27</u>	
1012 N 5th St	R9	Street Sweeping - Resident		0.41	1.50	\$0.61	36-29-23-42-0136
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*230 FULLER AVE 9						\$1.91	
*Ward: 1		*** Owner and Taxpayer *	***			\$1.91	
*Pending as of: 8/21/2020		T	otal Assessme	ent:		\$1.91	
		Т	his Payment:			\$0.00	
		С	Current Year P	rincipal:		\$0.00	
		С	Current Year In	nterest:		\$0.00	
		P	ayoff Amoun	nt:		\$1.91	

9:09:57 11/16/2020	Public Improvement Assessment Roll by	• • •	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 260
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT R10	Street Sweeping - Commo Street Sweeping - Resider Citywide Street Lighting	ntial Stree	1.07 0.41 0.59	0.26 1.50 1.75	\$0.27 \$0.61 \$1.03	36-29-23-42-0137
*250 FULLER AVE 10 *Ward: 1		*** Owner and Taxpayer	***			\$1.91	
*Pending as of: 8/21/2020			Total Assessm			\$1.91	
			This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$1.91	
	CIC NO 618 ART PARK CONDO UNIT		ercial/Art		0.26		
1012 N 5th St	R11	Street Sweeping - Resider		0.41	1.50	\$0.61	30-27-23-42-0130
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	1.75	\$1.03	
*230 FULLER AVE 11						\$1.91	
*Ward: 1		*** Owner and Taxpayer	***			<i>Q</i> 101	
*Pending as of: 8/21/2020		-	Total Assessm	nent:	-	\$1.91	
		-	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$1.91	
		Street Sweening Comm	oraial/Art				
Titania Llc	CIC NO 618 ART PARK CONDO UNIT R12	Street Sweeping - Commo Street Sweeping - Resider		0.41	1.50	\$0.27 \$0.61	36-29-23-42-0139
1012 N 5th St		Citywide Street Lighting		0.41	1.50	\$1.03	
Minneapolis MN 55411-4302		Shy mae Succe Eighting		0.57			
*240 FULLER AVE 12 *Ward: 1		*** Owner and Taxpayer	r ***			\$1.91	
*Pending as of: 8/21/2020		-	Total Assessm	nent:		\$1.91	
]	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$1.91	

9:09:57 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 26
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Con	nmercial/Art	1.07	27.75	\$29.69	36-29-23-42-0140
1012 N 5th St	B230	Street Sweeping - Resi	idential Stree	0.41	162.54	\$66.65	
Minneapolis MN 55411-4302		Citywide Street Lightin	ng	0.59	190.29	\$112.26	
*230 FULLER AVE 230 *Ward: 1		*** Owner and Taxpa	yer ***			\$208.60	
*Pending as of: 8/21/2020			Total Assess	ment:		\$208.60	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$208.60	
		Street Sweeping - Con	mercial/Art.	1.07		<u>\$29.69</u>	
1012 N 5th St	B240	Street Sweeping - Resi		0.41	162.54	\$66.65	36-29-23-42-0141
Minneapolis MN 55411-4302		Citywide Street Lightin		0.59	190.29	\$112.26	
*240 FULLER AVE 240		, ,	6			\$208.60	
*Ward: 1		*** Owner and Taxpa	yer ***			\$208.00	
*Pending as of: 8/21/2020			Total Assess		•	\$208.60	
			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$208.60	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Con	nmercial/Art			<u>\$29.69</u>	36-29-23-42-0142
1012 N 5th St	B266	Street Sweeping - Resi		0.41	162.54	\$66.65	50-27-25-42-0142
Minneapolis MN 55411-4302		Citywide Street Lightin	ng	0.59	190.29	\$112.26	
*266 FULLER AVE 266						\$208.60	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$208.60	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$208.60	

9:09:57 11/16/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 262
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Titania Llc 1012 N 5th St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT B280	Street Sweeping - Comme Street Sweeping - Residen Citywide Street Lighting	ntial Stree	1.07 0.41 0.59	27.75 162.54 190.29	\$29.69 \$66.65 \$112.26	36-29-23-42-0143
*280 FULLER AVE 280 *Ward: 1		*** Owner and Taxpayer	. ***			\$208.60	
*Pending as of: 8/21/2020			Total Assessm			\$208.60	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amour	nt:		\$208.60	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme		1.07		\$29.69	36-29-23-42-0144
1012 N 5th St	B300	Street Sweeping - Residen		0.41	162.54	\$66.65	
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	190.29	\$112.26	
*300 FULLER AVE 300 *Ward: 1		*** Owner and Taxpayer	. ***			\$208.60	
*Pending as of: 8/21/2020		- T	Total Assessm	ent:		\$208.60	
		Т	This Payment:			\$0.00	
		(Current Year H	Principal:		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amoui	nt:		\$208.60	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	ercial/Art	1.07		<u>\$29.69</u>	36-29-23-42-0145
1012 N 5th St	B310	Street Sweeping - Residen	ntial Stree	0.41	162.54	\$66.65	
Minneapolis MN 55411-4302		Citywide Street Lighting		0.59	190.29	\$112.26	
*310 FULLER AVE 310						\$208.60	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Т	Total Assessm	ient:		\$208.60	
		Т	This Payment:			\$0.00	
		C	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amou	nt:		\$208.60	

9:09:57 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	Property ID
Titania Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Con	nmercial/Art	1.07	9.37	\$10.03	36-29-23-42-0146
1012 N 5th St	А	Street Sweeping - Resi		0.41	54.86	\$22.49	
Minneapolis MN 55411-4302		Citywide Street Lighti	ng	0.59	64.23	\$37.90	
*230 FULLER AVE 2						\$70.42	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$70.42	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$70.42	
Yimegnushal Meshesha	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resi	idential Stree		81.50	\$33.42	
Andenet Zelalem	1 BLK 1	Citywide Street Lighti		0.59	81.50	\$48.09	50-27-25-45-0115
318 Ravoux St			•			\$81.51	
St Paul MN 55103-2333		*** Owner and Taxpa	yer ***			ψ01.51	
*318 RAVOUX ST			Total Assess	ment:		\$81.51	
*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:		\$81.51	
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resi	idential Stree		44.00	<u> </u>	
Habiba Abasheikh	2 BLK 1	Citywide Street Lighti		0.59	44.00	\$25.96	30-29-23-43-0110
322 Ravoux St		, .	e			\$44.00	
St Paul MN 55103-2333		*** Owner and Taxpa	yer ***			φ-11.00	
*322 RAVOUX ST			Total Assess	ment:		\$44.00	
*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:		\$44.00	

9:09:57 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	Property ID
Ali Hussein	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resi		0.41	44.00	\$18.04	36-29-23-43-0117
Madina Hussein	3 BLK 1	Citywide Street Lighti	ng	0.59	44.00	\$25.96	
326 Ravoux St						\$44.00	
St Paul MN 55103-2333		*** Owner and Taxpa	yer ***				
*326 RAVOUX ST			Total Assess	sment:		\$44.00	
Ward: 1			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$44.00	
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resi	idential Stree			<u> </u>	<u> </u>
Semira Abdellah	4 BLK 1	Citywide Street Lighti	ng	0.59	44.00	\$25.96	
30 Ravoux St						\$44.00	
t Paul MN 55103-2333		*** Owner and Taxpa	yer ***				
330 RAVOUX ST			Total Assess	sment:		\$44.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$44.00	
	WESTERN AREA 2ND ADDITION LOT	Street Sweeping - Resi	idential Stree			<u> </u>	36-29-23-43-0119
Ladra Hassan	5 BLK 1	Citywide Street Lighti		0.59	44.00	\$25.96	JU-27-25-45-0117
34 Ravoux St						\$44.00	
t Paul MN 55103-2333		*** Owner and Taxpa	yer ***			* • • • • •	
334 RAVOUX ST			Total Assess	ment	_	\$44.00	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$44.00	

9:09:57 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	Property ID	
St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 *235 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	VAC STS AND ALLEY ACCRUING AND THE FOL; EX W 4.8 FT; LOT 14 AND W 4 FT OF LOT 9 AND ALL OF LOTS 10 THRU 13 BLK 83 IN DAYTON AND IRVINES ADD AND ALL OF CHAMBERS REARRANGEMENT OF	Street Sweeping - Com		1.07	1,562.00	\$1,671.34	36-29-23-43-0122	
		Citywide Street Lightir	ıg	0.59	1,562.00	\$921.58		
		*** Owner and Taxpayer ***				\$2,592.92		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$2,592.92		
						\$0.00		
						\$0.00		
					\$0.00 \$2,592.92			
			i uyon minou			\$ ~ \$\$\$ ~ \$\$		
State Of Minnesota C/O St Paul Technical College	VAC STS ACCRUING AND THE FOL; EX PARTS OF VAC VIRGINIA ST AS WIDENED; ALL OF BLKS 3 AND BLK	Street Sweeping - Com		1.07	307.00	\$328.49	36-29-23-43-0123	
		Citywide Street Lighti	ng	0.59	0.59 307.00	\$181.13		
35 Marshall Ave	4 AND THAT PART OF VAC		ala ala ala			\$509.62		
St Paul MN 55102-1807 *235 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	MARSHALL PLACE ADJ LOTS 17 THRU 20 MOL BLK 5 AS VAC IN DOC	*** Owner and Taxpayer ***						
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$509.62			
					\$0.00 \$0.00			
						\$0.00		
						\$509.62		
		Street Sweeping - Com						
eritage Src Finance Llc /O Real Estate-Property Tax (Bc-169a)	WESTERN AREA ADDITION BEG ON S L OF N 65 FT OF LOT 3 519 41/100 FT	Citywide Street Lightir		0.59	199.00	\$212.93 \$117.41	36-29-23-44-0001	
0 5th Ave # 1530	W OF E L THEREOF TH S TO PT 48 FT N OF S L OF SD LOT TH W 255 41/100 FT		-6	0.00		\$330.34		
ew York NY 10110-0002	TH R 16 DEG 59 MIN 30 SEC TO W L OF LOT 3 TH NLY ON SD L TO S L OF	*** Owner and Taxpay	ayer ***			\$ 330.3 4		
* 340 MARION ST *Ward: 1 *Pending as of: 8/21/2020			Total Assessment:		\$330.34			
			This Payment: Current Year Principal: Current Year Interest:		\$0.00			
					\$0.00			
					\$0.00			
			Payoff Amount:			\$330.34		
eport Totals:								
85 Parcel(s)			Total Assess	monte		\$76 008 75		

785 Parcel(s) 12 Cert. Exempt Parcel(s)

Total Assessment:	\$76,008.75		
This Payment:	\$0.00		
Current Year Principal:	\$0.00		
Current Year Interest:	\$0.00		
Payoff Amount:	\$76,008.75		