

Ratification Date: Resolution #:

| Owner or Taxpayer     | Property Description           | Item Description                 | Unit Rate | Quantity | Charge Amts | Property ID      |
|-----------------------|--------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Jackie S Alberg       | SAINT CATHERINE PARK LOT 5 BLK | Street Sweeping - Commercial/Art | 1.04      | 40.00    | \$41.60     | 17-28-23-11-0005 |
| 2078 Highland Pky     | 1                              | Alley Sweeping                   | 0.14      | 40.00    | \$5.60      |                  |
| St Paul MN 55116-1311 |                                | Citywide Street Lighting         | 0.58      | 40.00    | \$23.20     |                  |
|                       |                                |                                  |           |          | \$70.40     |                  |

**\*2078 HIGHLAND PKWY**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$70.40        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$70.40</b> |

|                       |                                |                                  |      |       |         |                  |
|-----------------------|--------------------------------|----------------------------------|------|-------|---------|------------------|
| Janet L Dickelman     | SAINT CATHERINE PARK LOT 7 BLK | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 17-28-23-11-0007 |
| 2086 Highland Pky     | 1                              | Alley Sweeping                   | 0.14 | 40.00 | \$5.60  |                  |
| St Paul MN 55116-1311 |                                | Citywide Street Lighting         | 0.58 | 40.00 | \$23.20 |                  |
|                       |                                |                                  |      |       | \$70.40 |                  |

**\*2086 HIGHLAND PKWY**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$70.40        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$70.40</b> |

|                    |                             |                                  |      |       |         |                  |
|--------------------|-----------------------------|----------------------------------|------|-------|---------|------------------|
| Charles I Broadnax | SAINT CATHERINE PARK LOT 10 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60 | 17-28-23-11-0010 |
| Carol A Broadnax   | BLK 1                       | Alley Sweeping                   | 0.14 | 40.00 | \$5.60  |                  |
| 2102 Highland Pky  |                             | Citywide Street Lighting         | 0.58 | 40.00 | \$23.20 |                  |
|                    |                             |                                  |      |       | \$70.40 |                  |

**\*2102 HIGHLAND PKWY**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$70.40        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$70.40</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                    | <u>Item Description</u>   | <u>Unit Rate</u>             | <u>Quantity</u>                  | <u>Charge Amts</u>                      | <u>Property ID</u>      |
|--|--|---|------------------------------|----------------------------------|---|-------------------------|
| Jami Lynn Olson<br>2106 Highland Pky<br>St Paul MN 55116-1311<br><b>*2106 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 8/24/2021       | SAINT CATHERINE PARK LOT 11<br>BLK 1           | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 1.04<br>0.41<br>0.14<br>0.58 | 20.00<br>60.50<br>40.00<br>80.50 | \$20.80<br>\$24.81<br>\$5.60<br>\$46.69 | <b>17-28-23-11-0011</b> |
| *** Owner and Taxpayer ***   |  |   |                              |                                  | <u>\$97.90</u>                          |                         |
| Total Assessment:  |  |   |                              |                                  | \$97.90                                 |                         |
| This Payment:  |  |   |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |  |   |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |  |   |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |  |   |                              |                                  | <b>\$97.90</b>                          |                         |
| Pamela J Zagaria<br>2118 Highland Pky<br>St Paul MN 55116-1311<br><b>*2118 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 8/24/2021      | SAINT CATHERINE PARK EX E 5 FT<br>LOT 14 BLK 1 | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 1.04<br>0.41<br>0.14<br>0.58 | 25.50<br>60.50<br>51.00<br>86.00 | \$26.52<br>\$24.81<br>\$7.14<br>\$49.88 | <b>17-28-23-11-0014</b> |
| *** Owner and Taxpayer ***   |  |   |                              |                                  | <u>\$108.35</u>                         |                         |
| Total Assessment:  |  |   |                              |                                  | \$108.35                                |                         |
| This Payment:  |  |   |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |  |   |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |  |   |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |  |   |                              |                                  | <b>\$108.35</b>                         |                         |
| Henry F Waldenberger<br>2115 Pinehurst Ave<br>St Paul MN 55116-1316<br><b>*2115 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | SAINT CATHERINE PARK EX E 2 FT<br>LOT 15 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting                                     | 0.41<br>0.14<br>0.58         | 87.50<br>54.00<br>87.50          | \$35.88<br>\$7.56<br>\$50.75            | <b>17-28-23-11-0015</b> |
| *** Owner and Taxpayer ***   |  |   |                              |                                  | <u>\$94.19</u>                          |                         |
| Total Assessment:  |  |   |                              |                                  | \$94.19                                 |                         |
| This Payment:  |  |   |                              |                                  | \$0.00                                  |                         |
| Current Year Principal:  |  |   |                              |                                  | \$0.00                                  |                         |
| Current Year Interest:   |  |   |                              |                                  | \$0.00                                  |                         |
| <b>Payoff Amount:</b>  |  |   |                              |                                  | <b>\$94.19</b>                          |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>  | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Victoria S Homuth<br>2126 Highland Pky<br>St Paul MN 55116-1313                 | SAINT CATHERINE PARK EX E 10 FT<br>LOT 2 AND EX W 20 FT LOT 3 BLK 2                | Street Sweeping - Commercial/Art | 1.04             | 50.00           | \$52.00                 | <b>17-28-23-11-0028</b> |
|   |  | Alley Sweeping                   | 0.14             | 50.00           | \$7.00                  |                         |
|   |  | Citywide Street Lighting         | 0.58             | 50.00           | \$29.00                 |                         |
|   |  |                                  |                  |                 | <b>\$88.00</b>          |                         |
| <b>*2126 HIGHLAND PKWY</b>  |  |                                  |                  |                 |                         |                         |
| *Ward: 3  |  |                                  |                  |                 |                         |                         |
| *Pending as of: 8/24/2021   |  |                                  |                  |                 |                         |                         |
|   |  |                                  |                  |                 | Total Assessment:       | \$88.00                 |
|   |  |                                  |                  |                 | This Payment:           | \$0.00                  |
|   |  |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$88.00</b>          |
| *** Owner and Taxpayer ***  |  |                                  |                  |                 |                         |                         |
| Dale A Nygaard<br>Linda K Nygaard<br>2142 Highland Pky<br>St Paul MN 55116-1313 | SAINT CATHERINE PARK W 10 FT OF<br>LOT 5 AND EX W 5 FT LOT 6 BLK 2                 | Street Sweeping - Commercial/Art | 1.04             | 45.00           | \$46.80                 | <b>17-28-23-11-0031</b> |
|   |  | Alley Sweeping                   | 0.14             | 45.00           | \$6.30                  |                         |
|   |  | Citywide Street Lighting         | 0.58             | 45.00           | \$26.10                 |                         |
|   |  |                                  |                  |                 | <b>\$79.20</b>          |                         |
| <b>*2142 HIGHLAND PKWY</b>  |  |                                  |                  |                 |                         |                         |
| *Ward: 3  |  |                                  |                  |                 |                         |                         |
| *Pending as of: 8/24/2021   |  |                                  |                  |                 |                         |                         |
|   |  |                                  |                  |                 | Total Assessment:       | \$79.20                 |
|   |  |                                  |                  |                 | This Payment:           | \$0.00                  |
|   |  |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$79.20</b>          |
| *** Owner and Taxpayer ***  |  |                                  |                  |                 |                         |                         |
| Sara Urman<br>2144 Highland Pky<br>St Paul MN 55116-1313                        | SAINT CATHERINE PARK W 5 FT OF<br>LOT 6 E 10 FT OF LOT 8 AND ALL OF<br>LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.04             | 55.00           | \$57.20                 | <b>17-28-23-11-0032</b> |
|   |  | Alley Sweeping                   | 0.14             | 55.00           | \$7.70                  |                         |
|   |  | Citywide Street Lighting         | 0.58             | 55.00           | \$31.90                 |                         |
|   |  |                                  |                  |                 | <b>\$96.80</b>          |                         |
| <b>*2144 HIGHLAND PKWY</b>  |  |                                  |                  |                 |                         |                         |
| *Ward: 3  |  |                                  |                  |                 |                         |                         |
| *Pending as of: 8/24/2021   |  |                                  |                  |                 |                         |                         |
|   |  |                                  |                  |                 | Total Assessment:       | \$96.80                 |
|   |  |                                  |                  |                 | This Payment:           | \$0.00                  |
|   |  |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|   |  |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|   |  |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$96.80</b>          |
| *** Owner and Taxpayer ***  |  |                                  |                  |                 |                         |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer       | Property Description             | Item Description                 | Unit Rate | Quantity | Charge Amts    | Property ID      |
|-------------------------|----------------------------------|----------------------------------|-----------|----------|----------------|------------------|
| Robert D Keller Trustee | SAINT CATHERINE PARK E 15 FT OF  | Street Sweeping - Commercial/Art | 1.04      | 45.00    | \$46.80        | 17-28-23-11-0033 |
| Pamela T Keller Trustee | LOT 9 AND EX E 10 FT LOT 8 BLK 2 | Alley Sweeping                   | 0.14      | 45.00    | \$6.30         |                  |
| 2150 Highland Pky       |                                  | Citywide Street Lighting         | 0.58      | 45.00    | \$26.10        |                  |
| St Paul MN 55116-1313   |                                  |                                  |           |          | <u>\$79.20</u> |                  |

**\*2150 HIGHLAND PKWY**

\*Ward: 3  
\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$79.20        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$79.20</b> |

|                        |                                 |                                  |      |       |                |                  |
|------------------------|---------------------------------|----------------------------------|------|-------|----------------|------------------|
| Luiz Castro            | SAINT CATHERINE PARK EX E 30 FT | Street Sweeping - Commercial/Art | 1.04 | 50.00 | \$52.00        | 17-28-23-11-0035 |
| Milena Oliveira        | LOT 10 AND ALL OF LOT 11 BLK 2  | Alley Sweeping                   | 0.14 | 50.00 | \$7.00         |                  |
| 11598 Aster Ln         |                                 | Citywide Street Lighting         | 0.58 | 50.00 | \$29.00        |                  |
| Woodbury MN 55129-6700 |                                 |                                  |      |       | <u>\$88.00</u> |                  |

**\*2160 HIGHLAND PKWY**

\*Ward: 3  
\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$88.00        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$88.00</b> |

|                       |                             |                                  |      |       |                |                  |
|-----------------------|-----------------------------|----------------------------------|------|-------|----------------|------------------|
| Carol M Moss Trustee  | SAINT CATHERINE PARK LOT 12 | Street Sweeping - Commercial/Art | 1.04 | 40.00 | \$41.60        | 17-28-23-11-0036 |
| 2164 Highland Pky E   | BLK 2                       | Alley Sweeping                   | 0.14 | 40.00 | \$5.60         |                  |
| St Paul MN 55116-1313 |                             | Citywide Street Lighting         | 0.58 | 40.00 | \$23.20        |                  |
|                       |                             |                                  |      |       | <u>\$70.40</u> |                  |

**\*2164 HIGHLAND PKWY**

\*Ward: 3  
\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$70.40        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$70.40</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>          | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Karen L Peterson<br>2167 Pinehurst Ave<br>St Paul MN 55116-7318                       | SAINT CATHERINE PARK LOT 19<br>BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>17-28-23-11-0043</b> |
|   |                                      | Alley Sweeping                      | 0.14             | 40.00           | \$5.60                  |                         |
|   |                                      | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20                 |                         |
|   |                                      |                                     |                  |                 | <b>\$45.20</b>          |                         |
| *** Owner and Taxpayer ***  |                                      |                                     |                  |                 |                         |                         |
|   |                                      |                                     |                  |                 | Total Assessment:       | \$45.20                 |
|   |                                      |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |                                      |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |                                      |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |                                      |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.20</b>          |
| Jennifer J Mullen<br>Stewart D Merriam<br>2159 Pinehurst Ave<br>St Paul MN 55116-1318 | SAINT CATHERINE PARK LOT 21<br>BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>17-28-23-11-0045</b> |
|   |                                      | Alley Sweeping                      | 0.14             | 40.00           | \$5.60                  |                         |
|   |                                      | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20                 |                         |
|   |                                      |                                     |                  |                 | <b>\$45.20</b>          |                         |
| *** Owner and Taxpayer ***  |                                      |                                     |                  |                 |                         |                         |
|   |                                      |                                     |                  |                 | Total Assessment:       | \$45.20                 |
|   |                                      |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |                                      |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |                                      |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |                                      |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.20</b>          |
| Andrea H Chang<br>Ho Youl Chang<br>2151 Pinehurst Ave<br>St Paul MN 55116-1318        | SAINT CATHERINE PARK LOT 23<br>BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>17-28-23-11-0047</b> |
|   |                                      | Alley Sweeping                      | 0.14             | 40.00           | \$5.60                  |                         |
|   |                                      | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20                 |                         |
|   |                                      |                                     |                  |                 | <b>\$45.20</b>          |                         |
| *** Owner and Taxpayer ***  |                                      |                                     |                  |                 |                         |                         |
|   |                                      |                                     |                  |                 | Total Assessment:       | \$45.20                 |
|   |                                      |                                     |                  |                 | This Payment:           | \$0.00                  |
|   |                                      |                                     |                  |                 | Current Year Principal: | \$0.00                  |
|   |                                      |                                     |                  |                 | Current Year Interest:  | \$0.00                  |
|   |                                      |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.20</b>          |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>          | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |  |
|---|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------------|-------------------------|--|
| Kimberly S Fier<br>2147 Pinehurst Ave<br>St Paul MN 55116-1318                        | SAINT CATHERINE PARK LOT 24<br>BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>17-28-23-11-0048</b> |  |
|   |                                      | Alley Sweeping                      | 0.14             | 40.00           | \$5.60                  |                         |  |
|   |                                      | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20                 |                         |  |
|   |                                      |                                     |                  |                 | \$45.20                 |                         |  |
|   |                                      | *** Owner and Taxpayer ***          |                  |                 |                         |                         |  |
|   |                                      |                                     |                  |                 | Total Assessment:       | \$45.20                 |  |
|   |                                      |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|   |                                      |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|   |                                      |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|   |                                      |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.20</b>          |  |
| Laurence E Ehrlich<br>Ardyce M Ehrlich<br>2143 Pinehurst Ave<br>St Paul MN 55116-1318 | SAINT CATHERINE PARK LOT 25<br>BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>17-28-23-11-0049</b> |  |
|   |                                      | Alley Sweeping                      | 0.14             | 40.00           | \$5.60                  |                         |  |
|   |                                      | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20                 |                         |  |
|   |                                      |                                     |                  |                 | \$45.20                 |                         |  |
|   |                                      | *** Owner and Taxpayer ***          |                  |                 |                         |                         |  |
|   |                                      |                                     |                  |                 | Total Assessment:       | \$45.20                 |  |
|   |                                      |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|   |                                      |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|   |                                      |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|   |                                      |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.20</b>          |  |
| Mary R Ward<br>2135 Pinehurst Ave<br>St Paul MN 55116-1318                            | SAINT CATHERINE PARK LOT 27<br>BLK 2 | Street Sweeping - Residential Stree | 0.41             | 40.00           | \$16.40                 | <b>17-28-23-11-0051</b> |  |
|   |                                      | Alley Sweeping                      | 0.14             | 40.00           | \$5.60                  |                         |  |
|   |                                      | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20                 |                         |  |
|   |                                      |                                     |                  |                 | \$45.20                 |                         |  |
|   |                                      | *** Owner and Taxpayer ***          |                  |                 |                         |                         |  |
|   |                                      |                                     |                  |                 | Total Assessment:       | \$45.20                 |  |
|   |                                      |                                     |                  |                 | This Payment:           | \$0.00                  |  |
|   |                                      |                                     |                  |                 | Current Year Principal: | \$0.00                  |  |
|   |                                      |                                     |                  |                 | Current Year Interest:  | \$0.00                  |  |
|   |                                      |                                     |                  |                 | <b>Payoff Amount:</b>   | <b>\$45.20</b>          |  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity       | Charge Amt | Property ID             |
|---|---|-------------------------------------|-----------|----------------|------------|-------------------------|
| Karin A Sanjuan<br>2123 Pinehurst Ave<br>St Paul MN 55116-1318                    | SAINT CATHERINE PARK LOT 30<br>BLK 2                          | Street Sweeping - Residential Stree | 0.41      | 81.00          | \$33.22    | <b>17-28-23-11-0054</b> |
|   |   | Alley Sweeping                      | 0.14      | 41.00          | \$5.74     |                         |
|   |   | Citywide Street Lighting            | 0.58      | 81.00          | \$46.98    |                         |
|   |   |                                     |           |                | \$85.94    |                         |
|   |   | *** Owner and Taxpayer ***          |           |                |            |                         |
|   |   | Total Assessment:                   |           | \$85.94        |            |                         |
|   |   | This Payment:                       |           | \$0.00         |            |                         |
|   |   | Current Year Principal:             |           | \$0.00         |            |                         |
|   |   | Current Year Interest:              |           | \$0.00         |            |                         |
|   |   | <b>Payoff Amount:</b>               |           | <b>\$85.94</b> |            |                         |
| Faith Macgregor<br>Wanda L Jenkins<br>2130 Pinehurst Ave<br>St Paul MN 55116-1317 | SAINT CATHERINE PARK W 1/2 OF<br>LOT 2 AND ALL OF LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 60.00          | \$24.60    | <b>17-28-23-11-0056</b> |
|   |   | Alley Sweeping                      | 0.14      | 60.00          | \$8.40     |                         |
|   |   | Citywide Street Lighting            | 0.58      | 60.00          | \$34.80    |                         |
|   |   |                                     |           |                | \$67.80    |                         |
|   |   | *** Owner and Taxpayer ***          |           |                |            |                         |
|   |   | Total Assessment:                   |           | \$67.80        |            |                         |
|   |   | This Payment:                       |           | \$0.00         |            |                         |
|   |   | Current Year Principal:             |           | \$0.00         |            |                         |
|   |   | Current Year Interest:              |           | \$0.00         |            |                         |
|   |   | <b>Payoff Amount:</b>               |           | <b>\$67.80</b> |            |                         |
| Lynn M Seep<br>2142 Pinehurst Ave<br>St Paul MN 55116-1317                        | SAINT CATHERINE PARK LOT 6 BLK<br>8                           | Street Sweeping - Residential Stree | 0.41      | 40.00          | \$16.40    | <b>17-28-23-11-0059</b> |
|   |   | Alley Sweeping                      | 0.14      | 40.00          | \$5.60     |                         |
|   |   | Citywide Street Lighting            | 0.58      | 40.00          | \$23.20    |                         |
|   |   |                                     |           |                | \$45.20    |                         |
|   |   | *** Owner and Taxpayer ***          |           |                |            |                         |
|   |   | Total Assessment:                   |           | \$45.20        |            |                         |
|   |   | This Payment:                       |           | \$0.00         |            |                         |
|   |   | Current Year Principal:             |           | \$0.00         |            |                         |
|   |   | Current Year Interest:              |           | \$0.00         |            |                         |
|   |   | <b>Payoff Amount:</b>               |           | <b>\$45.20</b> |            |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------|-------------------------|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602 | SAINT CATHERINE PARK W 20 FT OF<br>LOT 10 AND ALL OF LOT 11 BLK 8 | Street Sweeping - Residential Stree | 0.41      | 60.00    | \$24.60        | <b>17-28-23-11-0063</b> |
|   |   | Alley Sweeping                      | 0.14      | 60.00    | \$8.40         |                         |
|   |   | Citywide Street Lighting            | 0.58      | 60.00    | \$34.80        |                         |
|   |   |                                     |           |          | <u>\$67.80</u> |                         |
| <b>*2162 PINEHURST AVE</b>  |   | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 3  |   | Total Assessment:                   |           |          | \$67.80        |                         |
| *Pending as of: 8/24/2021   |   | This Payment:                       |           |          | \$0.00         |                         |
|   |   | Current Year Principal:             |           |          | \$0.00         |                         |
|   |   | Current Year Interest:              |           |          | \$0.00         |                         |
|   |   | <b>Payoff Amount:</b>               |           |          | <b>\$67.80</b> |                         |

|  |                                      |                                     |      |       |                |                         |
|--|--------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Chris J Hlymialuk<br>Angela M Orshinsky<br>2170 Pinehurst Ave<br>St Paul MN 55116-1317 | SAINT CATHERINE PARK LOT 13<br>BLK 8 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>17-28-23-11-0065</b> |
|  |                                      | Alley Sweeping                      | 0.14 | 40.00 | \$5.60         |                         |
|  |                                      | Citywide Street Lighting            | 0.58 | 40.00 | \$23.20        |                         |
|  |                                      |                                     |      |       | <u>\$45.20</u> |                         |
| <b>*2170 PINEHURST AVE</b>   |                                      | *** Owner and Taxpayer ***          |      |       |                |                         |
| *Ward: 3   |                                      | Total Assessment:                   |      |       | \$45.20        |                         |
| *Pending as of: 8/24/2021  |                                      | This Payment:                       |      |       | \$0.00         |                         |
|  |                                      | Current Year Principal:             |      |       | \$0.00         |                         |
|  |                                      | Current Year Interest:              |      |       | \$0.00         |                         |
|  |                                      | <b>Payoff Amount:</b>               |      |       | <b>\$45.20</b> |                         |

|   |                                      |                                     |      |       |                |                         |
|---|--------------------------------------|-------------------------------------|------|-------|----------------|-------------------------|
| Brent H Vantassel<br>Christine A Vantassel<br>2174 Pinehurst Ave<br>St Paul MN 55116-1317 | SAINT CATHERINE PARK LOT 14<br>BLK 8 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40        | <b>17-28-23-11-0066</b> |
|   |                                      | Alley Sweeping                      | 0.14 | 40.00 | \$5.60         |                         |
|   |                                      | Citywide Street Lighting            | 0.58 | 40.00 | \$23.20        |                         |
|   |                                      |                                     |      |       | <u>\$45.20</u> |                         |
| <b>*2174 PINEHURST AVE</b>  |                                      | *** Owner and Taxpayer ***          |      |       |                |                         |
| *Ward: 3  |                                      | Total Assessment:                   |      |       | \$45.20        |                         |
| *Pending as of: 8/24/2021   |                                      | This Payment:                       |      |       | \$0.00         |                         |
|   |                                      | Current Year Principal:             |      |       | \$0.00         |                         |
|   |                                      | Current Year Interest:              |      |       | \$0.00         |                         |
|   |                                      | <b>Payoff Amount:</b>               |      |       | <b>\$45.20</b> |                         |



Ratification Date:

Resolution #:

| Owner or Taxpayer     | Property Description        | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|-----------------------|-----------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Jackson C Winger      | SAINT CATHERINE PARK LOT 10 | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | <b>17-28-23-11-0077</b> |
| Anna Christenson      | BLK 9                       | Alley Sweeping                      | 0.14      | 40.00    | \$5.60         |                         |
| 2098 Pinehurst Ave    |                             | Citywide Street Lighting            | 0.58      | 40.00    | \$23.20        |                         |
| St Paul MN 55116-1315 |                             |                                     |           |          | <u>\$45.20</u> |                         |

**\*2098 PINEHURST AVE**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$45.20        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$45.20</b> |

|                              |                              |                                     |      |        |                   |                         |
|------------------------------|------------------------------|-------------------------------------|------|--------|-------------------|-------------------------|
| Ltf Real Estate Company Inc  | SAINT CATHERINE PARK LOTS 16 | Street Sweeping - Commercial/Art    | 1.04 | 726.00 | \$755.04          | <b>17-28-23-11-0104</b> |
| Attn Licensing Administrator | THRU 30 BLK 8                | Street Sweeping - Residential Stree | 0.41 | 126.00 | \$51.66           |                         |
| 2902 Corporate Pl            |                              | Alley Sweeping                      | 0.14 | 601.00 | \$84.14           |                         |
| Chanhassen MN 55317-4560     |                              | Citywide Street Lighting            | 0.58 | 852.00 | \$494.16          |                         |
| <b>*2145 FORD PKWY</b>       |                              | Ford/Cleveland Area ASL             | 0.00 | 601.00 | \$0.00            |                         |
|                              |                              |                                     |      |        | <u>\$1,385.00</u> |                         |

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                   |
|-------------------------|-------------------|
| Total Assessment:       | \$1,385.00        |
| This Payment:           | \$0.00            |
| Current Year Principal: | \$0.00            |
| Current Year Interest:  | \$0.00            |
| <b>Payoff Amount:</b>   | <b>\$1,385.00</b> |

|   |                             |                                     |      |        |                 |                         |
|---|-----------------------------|-------------------------------------|------|--------|-----------------|-------------------------|
| Trustone Financial Federal Credit Union | SAINT CATHERINE PARK LOTS 1 | Street Sweeping - Commercial/Art    | 1.04 | 126.00 | \$131.04        | <b>17-28-23-11-0105</b> |
| 14601 27th Ave N Ste 104                | THRU LOT 8 BLK 9            | Street Sweeping - Residential Stree | 0.41 | 336.00 | \$137.76        |                         |
| Plymouth MN 55447-4834                  |                             | Alley Sweeping                      | 0.14 | 336.00 | \$47.04         |                         |
| <b>*757 CLEVELAND AVE S</b>             |                             | Citywide Street Lighting            | 0.58 | 462.00 | \$267.96        |                         |
|   |                             | Ford/Cleveland Area ASL             | 0.00 | 126.00 | \$0.00          |                         |
|   |                             |                                     |      |        | <u>\$583.80</u> |                         |

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$583.80        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$583.80</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer        | Property Description                      | Item Description                 | Unit Rate | Quantity | Charge Amts | Property ID      |
|--------------------------|---|----------------------------------|-----------|----------|-------------|------------------|
| Walgreen Co              | That Part Of Lot 16 Blk 9 Lying Ely Of A  | Street Sweeping - Commercial/Art | 1.04      | 280.00   | \$291.20    | 17-28-23-11-0107 |
| C/O Tax Dept Store 13690 | L Desc As Com At The Sw Cor Of Lot 15     | Alley Sweeping                   | 0.14      | 302.00   | \$42.28     |                  |
| Po Box 1159              | Blk 9 Th N 89 Deg 32 Min 29 Sec E         | Citywide Street Lighting         | 0.58      | 280.00   | \$162.40    |                  |
| Deerfield IL 60015-6002  | Assumed Bearing Along The S L Of Sd       | Ford/Cleveland Area ASL          | 0.00      | 280.00   | \$0.00      |                  |
|                          | Lots 15 & 16 A Dist Of 79.81 Ft To The Pt |                                  |           |          |             |                  |
|                          |   |                                  |           |          | \$495.88    |                  |

**\*2099 FORD PKWY**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$495.88        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$495.88</b> |

|                     |   |                                     |      |        |          |                  |
|---------------------|---|-------------------------------------|------|--------|----------|------------------|
| Cleveland Finn Llc  | Subj To Alley & Vac Alley Accruing &      | Street Sweeping - Commercial/Art    | 1.04 | 368.00 | \$382.72 | 17-28-23-11-0110 |
| 1040 Bayside Ln     | Fol; Lots 1 Thru Lot 3 & Lots 25 Thru Lot | Street Sweeping - Residential Stree | 0.41 | 176.00 | \$72.16  |                  |
| Mound MN 55364-8963 | 28 Blk 1                                  | Alley Sweeping                      | 0.14 | 54.00  | \$7.56   |                  |
|                     |   | Citywide Street Lighting            | 0.58 | 544.00 | \$315.52 |                  |
|                     |   | Ford/Cleveland Area ASL             | 0.00 | 261.00 | \$0.00   |                  |
|                     |   |                                     |      |        | \$777.96 |                  |

**\*735 CLEVELAND AVE S**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$777.96        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$777.96</b> |

|                                 |                       |                                  |      |        |          |                  |
|---------------------------------|-----------------------|----------------------------------|------|--------|----------|------------------|
| Mn Ford & Cretin Apartments Llc | Lot 1 Block 3 of FORD | Street Sweeping - Commercial/Art | 1.04 | 236.00 | \$245.44 | 17-28-23-11-0111 |
| 9757 Ne Juanita Dr Suite 300    |                       | Citywide Street Lighting         | 0.58 | 724.00 | \$419.92 |                  |
|                                 |                       |                                  |      |        | \$665.36 |                  |

**\*966 MISSISSIPPI RIVER**

**BLVD S**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$665.36        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$665.36</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>      | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|--|----------------------------------|----------------------------------|------------------|-----------------|---|-------------------------|
| Cb Ford Site I Llc<br>C/O Commonbond Communities<br>1080 Montreal Ave<br>St Paul MN 55116-2694<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                      | Lot 2 Block 3 of FORD            | Citywide Street Lighting         | 0.58             | 334.00          | \$193.72<br><hr/> <hr/> \$193.72  | <b>17-28-23-11-0112</b> |
|  |                                  | *** Owner and Taxpayer ***       |                  |                 | Total Assessment: \$193.72<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$193.72</b> |                         |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 4 of FORD            | Citywide Street Lighting         | 0.58             | 366.00          | \$212.28<br><hr/> <hr/> \$212.28  | <b>17-28-23-11-0113</b> |
|  |                                  | *** Owner and Taxpayer ***       |                  |                 | Total Assessment: \$212.28<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$212.28</b> |                         |
| Andrew J Streasick<br>2180 Highland Pkwy<br>St Paul MN 55116-1106<br><b>*2180 HIGHLAND PKWY</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | SAINT CATHERINE PARK LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.04             | 80.00           | \$83.20   | <b>17-28-23-12-0001</b> |
|  |                                  | Alley Sweeping                   | 0.14             | 40.00           | \$5.60  |                         |
|  |                                  | Citywide Street Lighting         | 0.58             | 80.00           | \$46.40<br><hr/> <hr/> \$135.20   |                         |
|  |                                  | *** Owner and Taxpayer ***       |                  |                 | Total Assessment: \$135.20<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$135.20</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>       | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michael D Shewmaker<br>2192 Highland Pky<br>St Paul MN 55116-1106               | SAINT CATHERINE PARK LOT 3 BLK 3  | Street Sweeping - Commercial/Art    | 1.04             | 40.00           | \$41.60            | <b>17-28-23-12-0003</b> |
|   |                                   | Alley Sweeping                      | 0.14             | 40.00           | \$5.60             |                         |
|   |                                   | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20            |                         |
|   |                                   |                                     |                  |                 | \$70.40            |                         |
|   |                                   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |                                   | Total Assessment:                   |                  | \$70.40         |                    |                         |
|   |                                   | This Payment:                       |                  | \$0.00          |                    |                         |
|   |                                   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|   |                                   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|   |                                   | <b>Payoff Amount:</b>               |                  | <b>\$70.40</b>  |                    |                         |
| Kari A Stoick<br>Michael T Stoick<br>2206 Highland Pky<br>St Paul MN 55116-1106 | SAINT CATHERINE PARK LOT 6 BLK 3  | Street Sweeping - Commercial/Art    | 1.04             | 40.00           | \$41.60            | <b>17-28-23-12-0006</b> |
|   |                                   | Alley Sweeping                      | 0.14             | 40.00           | \$5.60             |                         |
|   |                                   | Citywide Street Lighting            | 0.58             | 40.00           | \$23.20            |                         |
|   |                                   |                                     |                  |                 | \$70.40            |                         |
|   |                                   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |                                   | Total Assessment:                   |                  | \$70.40         |                    |                         |
|   |                                   | This Payment:                       |                  | \$0.00          |                    |                         |
|   |                                   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|   |                                   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|   |                                   | <b>Payoff Amount:</b>               |                  | <b>\$70.40</b>  |                    |                         |
| Robin Benson<br>724 Mount Curve Blvd<br>St Paul MN 55116-1110                   | SAINT CATHERINE PARK LOT 14 BLK 3 | Street Sweeping - Commercial/Art    | 1.04             | 75.00           | \$78.00            | <b>17-28-23-12-0014</b> |
|   |                                   | Street Sweeping - Residential Stree | 0.41             | 27.50           | \$11.28            |                         |
|   |                                   | Alley Sweeping                      | 0.14             | 55.00           | \$7.70             |                         |
|   |                                   | Citywide Street Lighting            | 0.58             | 102.50          | \$59.45            |                         |
|   |                                   |                                     |                  |                 | \$156.43           |                         |
|   |                                   | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |                                   | Total Assessment:                   |                  | \$156.43        |                    |                         |
|   |                                   | This Payment:                       |                  | \$0.00          |                    |                         |
|   |                                   | Current Year Principal:             |                  | \$0.00          |                    |                         |
|   |                                   | Current Year Interest:              |                  | \$0.00          |                    |                         |
|   |                                   | <b>Payoff Amount:</b>               |                  | <b>\$156.43</b> |                    |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>          | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Karen L Woodward<br>730 Mount Curve Blvd<br>St Paul MN 55116-1110                     | SAINT CATHERINE PARK LOT 15<br>BLK 3 | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50            | <b>17-28-23-12-0015</b> |
|   |                                      | Alley Sweeping                      | 0.14             | 50.00           | \$7.00             |                         |
|   |                                      | Citywide Street Lighting            | 0.58             | 50.00           | \$29.00            |                         |
|   |                                      |                                     |                  |                 | <b>\$56.50</b>     |                         |
|   |                                      | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |                                      | Total Assessment:                   |                  | \$56.50         |                    |                         |
|   |                                      | This Payment:                       |                  | \$0.00          |                    |                         |
|   |                                      | Current Year Principal:             |                  | \$0.00          |                    |                         |
|   |                                      | Current Year Interest:              |                  | \$0.00          |                    |                         |
|   |                                      | <b>Payoff Amount:</b>               |                  | <b>\$56.50</b>  |                    |                         |
| John P Henderson<br>Tara S Henderson<br>736 Mount Curve Blvd<br>St Paul MN 55116-1110 | SAINT CATHERINE PARK LOT 16<br>BLK 3 | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50            | <b>17-28-23-12-0016</b> |
|   |                                      | Alley Sweeping                      | 0.14             | 50.00           | \$7.00             |                         |
|   |                                      | Citywide Street Lighting            | 0.58             | 50.00           | \$29.00            |                         |
|   |                                      |                                     |                  |                 | <b>\$56.50</b>     |                         |
|   |                                      | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |                                      | Total Assessment:                   |                  | \$56.50         |                    |                         |
|   |                                      | This Payment:                       |                  | \$0.00          |                    |                         |
|   |                                      | Current Year Principal:             |                  | \$0.00          |                    |                         |
|   |                                      | Current Year Interest:              |                  | \$0.00          |                    |                         |
|   |                                      | <b>Payoff Amount:</b>               |                  | <b>\$56.50</b>  |                    |                         |
| Jay A Hunter<br>Rosemarie H Hunter<br>746 Mount Curve Blvd<br>St Paul MN 55116-1110   | SAINT CATHERINE PARK LOT 18<br>BLK 3 | Street Sweeping - Residential Stree | 0.41             | 102.50          | \$42.03            | <b>17-28-23-12-0018</b> |
|   |                                      | Alley Sweeping                      | 0.14             | 55.00           | \$7.70             |                         |
|   |                                      | Citywide Street Lighting            | 0.58             | 102.50          | \$59.45            |                         |
|   |                                      |                                     |                  |                 | <b>\$109.18</b>    |                         |
|   |                                      | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
|   |                                      | Total Assessment:                   |                  | \$109.18        |                    |                         |
|   |                                      | This Payment:                       |                  | \$0.00          |                    |                         |
|   |                                      | Current Year Principal:             |                  | \$0.00          |                    |                         |
|   |                                      | Current Year Interest:              |                  | \$0.00          |                    |                         |
|   |                                      | <b>Payoff Amount:</b>               |                  | <b>\$109.18</b> |                    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|--|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Kristin K Klingner<br>2180 Princeton Ave<br>St Paul MN 55105-1121<br><b>*2225 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | SAINT CATHERINE PARK W 12 FT OF<br>LOT 22 AND EX W 6 FT LOT 21 BLK 3 | Street Sweeping - Residential Stree | 0.41      | 46.00    | \$18.86         | <b>17-28-23-12-0021</b> |
|  |  | Alley Sweeping                      | 0.14      | 46.00    | \$6.44          |                         |
|  |  | Citywide Street Lighting            | 0.58      | 46.00    | \$26.68         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$51.98         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$51.98</b>  |                         |
| Pasco Llc<br>1729 Juliet Ave<br>St Paul MN 55105-2122<br><b>*2180 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 8/24/2021             | SAINT CATHERINE PARK WITH AND<br>SUBJ TO ESMTS LOT 1 BLK 7           | Street Sweeping - Commercial/Art    | 1.04      | 62.50    | \$65.00         | <b>17-28-23-12-0028</b> |
|  |  | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20          |                         |
|  |  | Alley Sweeping                      | 0.14      | 40.00    | \$5.60          |                         |
|  |  | Citywide Street Lighting            | 0.58      | 82.50    | \$47.85         |                         |
|  |  |                                     |           |          | <u>\$126.65</u> |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$126.65        |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$126.65</b> |                         |
| James J Ball<br>2194 Pinehurst Ave<br>St Paul MN 55116-1122<br><b>*2194 PINEHURST AVE</b><br>*Ward: 3<br>*Pending as of: 8/24/2021       | SAINT CATHERINE PARK LOT 4 BLK<br>7                                  | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40         | <b>17-28-23-12-0031</b> |
|  |  | Alley Sweeping                      | 0.14      | 40.00    | \$5.60          |                         |
|  |  | Citywide Street Lighting            | 0.58      | 40.00    | \$23.20         |                         |
|  |  |                                     |           |          |                 |                         |
|  |  | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |  | Total Assessment:                   |           |          | \$45.20         |                         |
|  |  | This Payment:                       |           |          | \$0.00          |                         |
|  |  | Current Year Principal:             |           |          | \$0.00          |                         |
|  |  | Current Year Interest:              |           |          | \$0.00          |                         |
|  |  | <b>Payoff Amount:</b>               |           |          | <b>\$45.20</b>  |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer          | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amt     | Property ID      |
|----------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Steven T Haley             | SAINT CATHERINE PARK LOT 5 BLK | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | 17-28-23-12-0032 |
| Betty J Haley              | 7                              | Alley Sweeping                      | 0.14      | 40.00    | \$5.60         |                  |
| 2200 Pinehurst Ave         |                                | Citywide Street Lighting            | 0.58      | 40.00    | \$23.20        |                  |
| St Paul MN 55116-1122      |                                |                                     |           |          | <u>\$45.20</u> |                  |
| <b>*2200 PINEHURST AVE</b> |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                   |                                | Total Assessment: \$45.20           |           |          |                |                  |
| *Pending as of: 8/24/2021  |                                | This Payment: \$0.00                |           |          |                |                  |
|                            |                                | Current Year Principal: \$0.00      |           |          |                |                  |
|                            |                                | Current Year Interest: \$0.00       |           |          |                |                  |
|                            |                                | <b>Payoff Amount: \$45.20</b>       |           |          |                |                  |
| Eric A Peterson            | SAINT CATHERINE PARK LOT 6 BLK | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | 17-28-23-12-0033 |
| Seher M Peterson           | 7                              | Alley Sweeping                      | 0.14      | 40.00    | \$5.60         |                  |
| 2204 Pinehurst Ave         |                                | Citywide Street Lighting            | 0.58      | 40.00    | \$23.20        |                  |
| St Paul MN 55116-1122      |                                |                                     |           |          | <u>\$45.20</u> |                  |
| <b>*2204 PINEHURST AVE</b> |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                   |                                | Total Assessment: \$45.20           |           |          |                |                  |
| *Pending as of: 8/24/2021  |                                | This Payment: \$0.00                |           |          |                |                  |
|                            |                                | Current Year Principal: \$0.00      |           |          |                |                  |
|                            |                                | Current Year Interest: \$0.00       |           |          |                |                  |
|                            |                                | <b>Payoff Amount: \$45.20</b>       |           |          |                |                  |
| Roger A Bruggemeyer Jr     | SAINT CATHERINE PARK LOT 8 BLK | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40        | 17-28-23-12-0035 |
| 2212 Pinehurst Ave         | 7                              | Alley Sweeping                      | 0.14      | 40.00    | \$5.60         |                  |
| St Paul MN 55116-1122      |                                | Citywide Street Lighting            | 0.58      | 40.00    | \$23.20        |                  |
|                            |                                |                                     |           |          | <u>\$45.20</u> |                  |
| <b>*2212 PINEHURST AVE</b> |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                   |                                | Total Assessment: \$45.20           |           |          |                |                  |
| *Pending as of: 8/24/2021  |                                | This Payment: \$0.00                |           |          |                |                  |
|                            |                                | Current Year Principal: \$0.00      |           |          |                |                  |
|                            |                                | Current Year Interest: \$0.00       |           |          |                |                  |
|                            |                                | <b>Payoff Amount: \$45.20</b>       |           |          |                |                  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>       | <u>Item Description</u>              | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nancy K Landmark<br>Steve Masih<br>2214 Pinehurst Ave<br>St Paul MN 55116-1122                               | SAINT CATHERINE PARK LOT 9 BLK 7  | Street Sweeping - Residential Street | 0.41             | 40.00           | \$16.40            | <b>17-28-23-12-0036</b> |
|  |                                   | Alley Sweeping                       | 0.14             | 40.00           | \$5.60             |                         |
|  |                                   | Citywide Street Lighting             | 0.58             | 40.00           | \$23.20            |                         |
|  |                                   |                                      |                  |                 | <u>\$45.20</u>     |                         |
| <b>*2214 PINEHURST AVE</b>   |                                   | *** Owner and Taxpayer ***           |                  |                 |                    |                         |
| *Ward: 3   |                                   | Total Assessment:                    |                  |                 | \$45.20            |                         |
| *Pending as of: 8/24/2021  |                                   | This Payment:                        |                  |                 | \$0.00             |                         |
|  |                                   | Current Year Principal:              |                  |                 | \$0.00             |                         |
|  |                                   | Current Year Interest:               |                  |                 | \$0.00             |                         |
|  |                                   | <b>Payoff Amount:</b>                |                  |                 | <b>\$45.20</b>     |                         |
| Wendell L Willkie Trustee<br>C/O Norhern Trust Re Tax Program<br>Po Box 1354<br>Chicago IL 60690-1354        | SAINT CATHERINE PARK LOT 10 BLK 7 | Street Sweeping - Residential Street | 0.41             | 40.00           | \$16.40            | <b>17-28-23-12-0037</b> |
|  |                                   | Alley Sweeping                       | 0.14             | 40.00           | \$5.60             |                         |
|  |                                   | Citywide Street Lighting             | 0.58             | 40.00           | \$23.20            |                         |
|  |                                   |                                      |                  |                 | <u>\$45.20</u>     |                         |
| <b>*2218 PINEHURST AVE</b>   |                                   | *** Owner and Taxpayer ***           |                  |                 |                    |                         |
| *Ward: 3   |                                   | Total Assessment:                    |                  |                 | \$45.20            |                         |
| *Pending as of: 8/24/2021  |                                   | This Payment:                        |                  |                 | \$0.00             |                         |
|  |                                   | Current Year Principal:              |                  |                 | \$0.00             |                         |
|  |                                   | Current Year Interest:               |                  |                 | \$0.00             |                         |
|  |                                   | <b>Payoff Amount:</b>                |                  |                 | <b>\$45.20</b>     |                         |
| 760 Mount Curve Llc<br>C/O Michael Development<br>971 Sibley Memorial Hwy Suite 300<br>St Paul MN 55118-5109 | SAINT CATHERINE PARK LOT 14 BLK 7 | Street Sweeping - Residential Street | 0.41             | 210.00          | \$86.10            | <b>17-28-23-12-0041</b> |
|  |                                   | Alley Sweeping                       | 0.14             | 60.00           | \$8.40             |                         |
|  |                                   | Citywide Street Lighting             | 0.58             | 210.00          | \$121.80           |                         |
|  |                                   |                                      |                  |                 | <u>\$216.30</u>    |                         |
| <b>*752 MOUNT CURVE BLVD</b>   |                                   | *** Owner and Taxpayer ***           |                  |                 |                    |                         |
| *Ward: 3   |                                   | Total Assessment:                    |                  |                 | \$216.30           |                         |
| *Pending as of: 8/24/2021  |                                   | This Payment:                        |                  |                 | \$0.00             |                         |
|  |                                   | Current Year Principal:              |                  |                 | \$0.00             |                         |
|  |                                   | Current Year Interest:               |                  |                 | \$0.00             |                         |
|  |                                   | <b>Payoff Amount:</b>                |                  |                 | <b>\$216.30</b>    |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>                      | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| 760 Mount Curve Llc<br>C/O Michael Development<br>971 Sibley Memorial Hwy Suite 300<br>St Paul MN 55118-5109 | SAINT CATHERINE PARK LOT 15<br>BLK 7             | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50            | <b>17-28-23-12-0042</b> |
|  |  | Alley Sweeping                      | 0.14             | 50.00           | \$7.00             |                         |
|  |  | Citywide Street Lighting            | 0.58             | 50.00           | \$29.00            |                         |
|  |  |                                     |                  |                 | <u>\$56.50</u>     |                         |
| <b>*760 MOUNT CURVE BLVD</b>   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3   |  | Total Assessment:                   |                  |                 | \$56.50            |                         |
| *Pending as of: 8/24/2021  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$56.50</b>     |                         |
| Mark I Malterud<br>770 Mount Curve Blvd<br>St Paul MN 55116-1165   | SAINT CATHERINE PARK LOT 16<br>BLK 7             | Street Sweeping - Residential Stree | 0.41             | 50.00           | \$20.50            | <b>17-28-23-12-0043</b> |
|  |  | Alley Sweeping                      | 0.14             | 50.00           | \$7.00             |                         |
|  |  | Citywide Street Lighting            | 0.58             | 50.00           | \$29.00            |                         |
|  |  |                                     |                  |                 | <u>\$56.50</u>     |                         |
| <b>*770 MOUNT CURVE BLVD</b>   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3   |  | Total Assessment:                   |                  |                 | \$56.50            |                         |
| *Pending as of: 8/24/2021  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$56.50</b>     |                         |
| Js Organic Designs Llc<br>5933 Bell Cir<br>Minnetonka MN 55345-6212  | SAINT CATHERINE PARK LOTS 27<br>AND LOT 28 BLK 7 | Street Sweeping - Commercial/Art    | 1.04             | 80.00           | \$83.20            | <b>17-28-23-12-0049</b> |
|  |  | Alley Sweeping                      | 0.14             | 80.00           | \$11.20            |                         |
|  |  | Citywide Street Lighting            | 0.58             | 80.00           | \$46.40            |                         |
|  |  | Ford/Cleveland Area ASL             | 0.00             | 80.00           | \$0.00             |                         |
|  |  |                                     |                  |                 | <u>\$140.80</u>    |                         |
| <b>*2191 FORD PKWY</b>   |  | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3   |  | Total Assessment:                   |                  |                 | \$140.80           |                         |
| *Pending as of: 8/24/2021  |  | This Payment:                       |                  |                 | \$0.00             |                         |
|  |  | Current Year Principal:             |                  |                 | \$0.00             |                         |
|  |  | Current Year Interest:              |                  |                 | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>               |                  |                 | <b>\$140.80</b>    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                                | Item Description                    | Unit Rate | Quantity                   | Charge Amts     | Property ID             |                 |
|---|---|-------------------------------------|-----------|----------------------------|-----------------|-------------------------|-----------------|
| Comstock Property Management Llc<br>C/O Ntw Llc/ Marvin F Poer & Co<br>Po Box 182586<br>Columbus OH 43218-2586<br><b>*2185 FORD PKWY</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | SAINT CATHERINE PARK LOTS 29 30<br>AND LOT 31 BLK 7 | Street Sweeping - Commercial/Art    | 1.04      | 245.00                     | \$254.80        | <b>17-28-23-12-0050</b> |                 |
|   |   | Alley Sweeping                      | 0.14      | 120.00                     | \$16.80         |                         |                 |
|   |   | Citywide Street Lighting            | 0.58      | 245.00                     | \$142.10        |                         |                 |
|   |   | Ford/Cleveland Area ASL             | 0.00      | 120.00                     | \$0.00          |                         |                 |
|   |   |                                     |           |                            |                 |                         | <b>\$413.70</b> |
|   |   | *** Owner and Taxpayer ***          |           |                            |                 |                         |                 |
|   |   | Total Assessment:                   |           |                            | \$413.70        |                         |                 |
|   |   | This Payment:                       |           |                            | \$0.00          |                         |                 |
|   |   | Current Year Principal:             |           |                            | \$0.00          |                         |                 |
|   |   | Current Year Interest:              |           |                            | \$0.00          |                         |                 |
|   |   | <b>Payoff Amount:</b>               |           |                            | <b>\$413.70</b> |                         |                 |
| Craig D Quinell<br>398 169th Ave<br>Somerset WI 54025-7012<br><b>*729 MOUNT CURVE BLVD</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | SAINT CATHERINE PARK LOT 2 BLK<br>4                 | Street Sweeping - Residential Stree | 0.41      | 50.00                      | \$20.50         | <b>17-28-23-12-0052</b> |                 |
|   |   | Alley Sweeping                      | 0.14      | 50.00                      | \$7.00          |                         |                 |
|   |   | Citywide Street Lighting            | 0.58      | 50.00                      | \$29.00         |                         |                 |
|   |   |                                     |           |                            |                 |                         | <b>\$56.50</b>  |
|   |   |                                     |           | *** Owner and Taxpayer *** |                 |                         |                 |
|   |   | Total Assessment:                   |           |                            | \$56.50         |                         |                 |
|   |   | This Payment:                       |           |                            | \$0.00          |                         |                 |
|   |   | Current Year Principal:             |           |                            | \$0.00          |                         |                 |
|   |   | Current Year Interest:              |           |                            | \$0.00          |                         |                 |
|   |   | <b>Payoff Amount:</b>               |           |                            | <b>\$56.50</b>  |                         |                 |
| Luke Garafola<br>5004 Beard Ave S<br>Minneapolis MN 55410-2145<br><b>*735 MOUNT CURVE BLVD</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | SAINT CATHERINE PARK LOT 3 BLK<br>4                 | Street Sweeping - Residential Stree | 0.41      | 50.00                      | \$20.50         | <b>17-28-23-12-0053</b> |                 |
|   |   | Alley Sweeping                      | 0.14      | 50.00                      | \$7.00          |                         |                 |
|   |   | Citywide Street Lighting            | 0.58      | 50.00                      | \$29.00         |                         |                 |
|   |   |                                     |           |                            |                 |                         | <b>\$56.50</b>  |
|   |   |                                     |           | *** Owner and Taxpayer *** |                 |                         |                 |
|   |   | Total Assessment:                   |           |                            | \$56.50         |                         |                 |
|   |   | This Payment:                       |           |                            | \$0.00          |                         |                 |
|   |   | Current Year Principal:             |           |                            | \$0.00          |                         |                 |
|   |   | Current Year Interest:              |           |                            | \$0.00          |                         |                 |
|   |   | <b>Payoff Amount:</b>               |           |                            | <b>\$56.50</b>  |                         |                 |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description             | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|---------------------------|----------------------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Gp Bajr Inc               | SAINT CATHERINE PARK LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.41      | 46.00    | \$18.86        | <b>17-28-23-12-0058</b> |
| C/O Joy Braun             |                                  | Alley Sweeping                      | 0.14      | 46.00    | \$6.44         |                         |
| 3050 Metro Dr Suite 200   |                                  | Citywide Street Lighting            | 0.58      | 46.00    | \$26.68        |                         |
| Bloomington MN 55425-1547 |                                  |                                     |           |          | <u>\$51.98</u> |                         |

**\*757 MOUNT CURVE BLVD**

\*Ward: 3  
\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$51.98        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$51.98</b> |

|                           |  |                                     |      |        |                 |                         |
|---------------------------|--|-------------------------------------|------|--------|-----------------|-------------------------|
| Gp Bajr Inc               | SAINT CATHERINE PARK LOTS 10 11 AND LOT 12 BLK 4 | Street Sweeping - Commercial/Art    | 1.04 | 150.00 | \$156.00        | <b>17-28-23-12-0059</b> |
| C/O Joy Braun             |  | Street Sweeping - Residential Stree | 0.41 | 150.00 | \$61.50         |                         |
| 3050 Metro Dr Suite 200   |  | Alley Sweeping                      | 0.14 | 150.00 | \$21.00         |                         |
| Bloomington MN 55425-1547 |  | Citywide Street Lighting            | 0.58 | 300.00 | \$174.00        |                         |
|                           |  | Ford/Cleveland Area ASL             | 0.00 | 150.00 | \$0.00          |                         |
|                           |  |                                     |      |        | <u>\$412.50</u> |                         |

**\*2269 FORD PKWY**

\*Ward: 3  
\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$412.50        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$412.50</b> |

|                            |  |                                     |      |        |                 |                         |
|----------------------------|--|-------------------------------------|------|--------|-----------------|-------------------------|
| Jebco Group Inc            | SAINT CATHERINE PARK LOTS 13 THRU LOT 20 BLK 4 | Street Sweeping - Commercial/Art    | 1.04 | 130.00 | \$135.20        | <b>17-28-23-12-0060</b> |
| 332 Minnesota St Ste W1070 |  | Street Sweeping - Residential Stree | 0.41 | 395.00 | \$161.95        |                         |
| St Paul MN 55101-1341      |  | Alley Sweeping                      | 0.14 | 395.00 | \$55.30         |                         |
|                            |  | Citywide Street Lighting            | 0.58 | 525.00 | \$304.50        |                         |
|                            |  | Ford/Cleveland Area ASL             | 0.00 | 130.00 | \$0.00          |                         |
|                            |  |                                     |      |        | <u>\$656.95</u> |                         |

**\*2277 FORD PKWY**

\*Ward: 3  
\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                 |
|-------------------------|-----------------|
| Total Assessment:       | \$656.95        |
| This Payment:           | \$0.00          |
| Current Year Principal: | \$0.00          |
| Current Year Interest:  | \$0.00          |
| <b>Payoff Amount:</b>   | <b>\$656.95</b> |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u> | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 | Lot 1 Block 2 of FORD       | Street Sweeping - Commercial/Art | 1.04             | 582.00          | \$605.28           | <b>17-28-23-12-0082</b> |
|   |                             | Citywide Street Lighting         | 0.58             | 1,093.00        | \$633.94           |                         |
|   |                             |                                  |                  |                 | <u>\$1,239.22</u>  |                         |
|   |                             | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |                             | Total Assessment:                |                  |                 | \$1,239.22         |                         |
|   |                             | This Payment:                    |                  |                 | \$0.00             |                         |
|   |                             | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |                             | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$1,239.22</b>  |                         |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 | Lot 2 Block 2 of FORD       | Citywide Street Lighting         | 0.58             | 695.00          | \$403.10           | <b>17-28-23-12-0083</b> |
|   |                             |                                  |                  |                 | \$403.10           |                         |
|   |                             |                                  |                  |                 | <u>\$403.10</u>    |                         |
|   |                             | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |                             | Total Assessment:                |                  |                 | \$403.10           |                         |
|   |                             | This Payment:                    |                  |                 | \$0.00             |                         |
|   |                             | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |                             | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$403.10</b>    |                         |
| Phs Highland Park Inc<br>2845 Hamline Ave N<br>Roseville MN 55113-7127  | Lot 1 Block 6 of FORD       | Citywide Street Lighting         | 0.58             | 1,260.00        | \$730.80           | <b>17-28-23-12-0084</b> |
|   |                             |                                  |                  |                 | \$730.80           |                         |
|   |                             |                                  |                  |                 | <u>\$730.80</u>    |                         |
|   |                             | *** Owner and Taxpayer ***       |                  |                 |                    |                         |
|   |                             | Total Assessment:                |                  |                 | \$730.80           |                         |
|   |                             | This Payment:                    |                  |                 | \$0.00             |                         |
|   |                             | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |                             | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$730.80</b>    |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u>   | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>      | <u>Property ID</u>      |
|---|---|----------------------------------|------------------|-----------------|-------------------------|-------------------------|
| Phs Highland Park Inc<br>2845 Hamline Ave N<br>Roseville MN 55113-7127  | Lot 1 Block 7 of FORD   | Citywide Street Lighting         | 0.58             | 692.00          | \$401.36                | <b>17-28-23-12-0085</b> |
|   |   |                                  |                  |                 | <u>\$401.36</u>         |                         |
| *** Owner and Taxpayer ***  |   |                                  |                  |                 |                         |                         |
|   |   |                                  |                  |                 | Total Assessment:       | \$401.36                |
|   |   |                                  |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$401.36</b>         |
| -----   |   |                                  |                  |                 |                         |                         |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101   | THAT PART OF LOT 1 BLK 1 LYING<br>NLY AND WLY OF THE FOL LINE:<br>COMMENCING AT THE NE CORNER<br>OF SAID LOT 1; THENCE S 00 DEG 04<br>MIN AND 34 SEC E, ALONG THE E<br>LINE OF LOT 1, A DIST OF 138.18 FT | Street Sweeping - Commercial/Art | 1.04             | 324.00          | \$336.96                | <b>17-28-23-12-0088</b> |
|   |   |                                  |                  |                 | <u>\$267.96</u>         |                         |
|   |   |                                  |                  |                 | <u>\$604.92</u>         |                         |
| *** Owner and Taxpayer ***  |   |                                  |                  |                 |                         |                         |
|   |   |                                  |                  |                 | Total Assessment:       | \$604.92                |
|   |   |                                  |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$604.92</b>         |
| -----   |   |                                  |                  |                 |                         |                         |
| Ppl Acquisition Llc C/O Project For Pride In<br>Living Inc<br>Attn: Senior Vice President Of Housing<br>Stability<br>1035 E Franklin Ave<br>Minneapolis MN 55404-2920 | THAT PART OF LOT 1 BLK 1 LYING<br>SLY AND ELY OF THE FOL LINE:<br>COMMENCING AT THE NE CORNER<br>OF SAID LOT 1; THENCE S 00 DEG 04<br>MIN AND 34 SEC E, ALONG THE E<br>LINE OF LOT 1, A DIST OF 138.18 FT | Citywide Street Lighting         | 0.58             | 510.00          | \$295.80                | <b>17-28-23-12-0089</b> |
|   |   |                                  |                  |                 | <u>\$295.80</u>         |                         |
| *** Owner and Taxpayer ***  |   |                                  |                  |                 |                         |                         |
|   |   |                                  |                  |                 | Total Assessment:       | \$295.80                |
|   |   |                                  |                  |                 | This Payment:           | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Principal: | \$0.00                  |
|   |   |                                  |                  |                 | Current Year Interest:  | \$0.00                  |
|   |   |                                  |                  |                 | <b>Payoff Amount:</b>   | <b>\$295.80</b>         |
| -----   |   |                                  |                  |                 |                         |                         |
| *966 MISSISSIPPI RIVER<br>BLVD S<br>*Ward: 3<br>*Pending as of: 8/24/2021   |   |                                  |                  |                 |                         |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>   | <u>Property ID</u>      |
|--|-----------------------------|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 9 of FORD       | Citywide Street Lighting   | 0.58             | 365.00          | \$211.70<br>\$211.70 | <b>17-28-23-13-0004</b> |
|  |                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |                             | Total Assessment:          |                  |                 | \$211.70             |                         |
|  |                             | This Payment:              |                  |                 | \$0.00               |                         |
|  |                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$211.70</b>      |                         |
| Pulte Homes Of Minnesota Llc<br>7500 Flying Cloud Dr Ste 670<br>Eden Prairie MN 55344-3751<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                          | Lot 2 Block 9 of FORD       | Citywide Street Lighting   | 0.58             | 853.00          | \$494.74<br>\$494.74 | <b>17-28-23-13-0005</b> |
|  |                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |                             | Total Assessment:          |                  |                 | \$494.74             |                         |
|  |                             | This Payment:              |                  |                 | \$0.00               |                         |
|  |                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$494.74</b>      |                         |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021      | Lot 1 Block 11 of FORD      | Citywide Street Lighting   | 0.58             | 1,010.00        | \$585.80<br>\$585.80 | <b>17-28-23-13-0007</b> |
|  |                             | *** Owner and Taxpayer *** |                  |                 |                      |                         |
|  |                             | Total Assessment:          |                  |                 | \$585.80             |                         |
|  |                             | This Payment:              |                  |                 | \$0.00               |                         |
|  |                             | Current Year Principal:    |                  |                 | \$0.00               |                         |
|  |                             | Current Year Interest:     |                  |                 | \$0.00               |                         |
|  |                             | <b>Payoff Amount:</b>      |                  |                 | <b>\$585.80</b>      |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u> | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>             | <u>Property ID</u>      |
|---|-----------------------------|----------------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Project Paul Llc  | Lot 1 Block 14 of FORD      | Street Sweeping - Commercial/Art | 1.04             | 373.00          | \$387.92                       | <b>17-28-23-13-0008</b> |
| C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 |                             | Citywide Street Lighting         | 0.58             | 722.00          | \$418.76                       |                         |
|   |                             |                                  |                  |                 | <u>\$806.68</u>                |                         |
| *** Owner and Taxpayer ***  |                             |                                  |                  |                 |                                |                         |
|   |                             |                                  |                  |                 | <u>Total Assessment:</u>       | \$806.68                |
|   |                             |                                  |                  |                 | <u>This Payment:</u>           | \$0.00                  |
|   |                             |                                  |                  |                 | <u>Current Year Principal:</u> | \$0.00                  |
|   |                             |                                  |                  |                 | <u>Current Year Interest:</u>  | \$0.00                  |
|   |                             |                                  |                  |                 | <b>Payoff Amount:</b>          | <b>\$806.68</b>         |
| <hr/>   |                             |                                  |                  |                 |                                |                         |
| Mn Ford Site Apartment Land Llc   | Lot 1 Block 16 of FORD      | Citywide Street Lighting         | 0.58             | 1,017.99        | \$590.43                       | <b>17-28-23-13-0011</b> |
| Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291                     |                             |                                  |                  |                 | \$590.43                       |                         |
|   |                             |                                  |                  |                 | <u>\$590.43</u>                |                         |
| *** Owner and Taxpayer ***  |                             |                                  |                  |                 |                                |                         |
|   |                             |                                  |                  |                 | <u>Total Assessment:</u>       | \$590.43                |
|   |                             |                                  |                  |                 | <u>This Payment:</u>           | \$0.00                  |
|   |                             |                                  |                  |                 | <u>Current Year Principal:</u> | \$0.00                  |
|   |                             |                                  |                  |                 | <u>Current Year Interest:</u>  | \$0.00                  |
|   |                             |                                  |                  |                 | <b>Payoff Amount:</b>          | <b>\$590.43</b>         |
| <hr/>   |                             |                                  |                  |                 |                                |                         |
| Project Paul Llc  | Lot 1 Block 19 of FORD      | Street Sweeping - Commercial/Art | 1.04             | 311.00          | \$323.44                       | <b>17-28-23-13-0012</b> |
| C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 |                             | Citywide Street Lighting         | 0.58             | 559.00          | \$324.22                       |                         |
|   |                             |                                  |                  |                 | <u>\$647.66</u>                |                         |
| *** Owner and Taxpayer ***  |                             |                                  |                  |                 |                                |                         |
|   |                             |                                  |                  |                 | <u>Total Assessment:</u>       | \$647.66                |
|   |                             |                                  |                  |                 | <u>This Payment:</u>           | \$0.00                  |
|   |                             |                                  |                  |                 | <u>Current Year Principal:</u> | \$0.00                  |
|   |                             |                                  |                  |                 | <u>Current Year Interest:</u>  | \$0.00                  |
|   |                             |                                  |                  |                 | <b>Payoff Amount:</b>          | <b>\$647.66</b>         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>      |
|---|-----------------------------|----------------------------|------------------|-----------------|---|-------------------------|
| Pulte Homes Of Minnesota Llc<br>7500 Flying Cloud Dr Ste 670<br>Eden Prairie MN 55344-3751<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                     | Lot 2 Block 19 of FORD      | Citywide Street Lighting   | 0.58             | 500.00          | \$290.00<br>\$290.00  | <b>17-28-23-13-0013</b> |
|   |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$290.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$290.00</b> |                         |
| Pulte Homes Of Minnesota Llc<br>7500 Flying Cloud Dr Ste 670<br>Eden Prairie MN 55344-3751<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                     | Lot 1 Block 20 of FORD      | Citywide Street Lighting   | 0.58             | 962.00          | \$557.96<br>\$557.96  | <b>17-28-23-13-0014</b> |
|   |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$557.96<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$557.96</b> |                         |
| Pulte Homes Of Minnesota Llc<br>7500 Flying Cloud Dr Ste 670<br>Eden Prairie MN 55344-3751<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                     | Lot 1 Block 21 of FORD      | Citywide Street Lighting   | 0.58             | 924.00          | \$535.92<br>\$535.92  | <b>17-28-23-13-0015</b> |
|   |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$535.92<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$535.92</b> |                         |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 22 of FORD      | Citywide Street Lighting   | 0.58             | 1,080.00        | \$626.40<br>\$626.40  | <b>17-28-23-13-0016</b> |
|   |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$626.40<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$626.40</b> |                         |



Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u> | <u>Item Description</u>    | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>  | <u>Property ID</u>                      |
|--|-----------------------------|----------------------------|------------------|-----------------|---|---|
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 26 of FORD      | Citywide Street Lighting   | 0.58             | 960.00          | \$556.80<br>\$556.80  | <b>17-28-23-13-0017</b>                 |
|  |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$556.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$556.80</b> |   |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 27 of FORD      | Citywide Street Lighting   | 0.58             | 960.00          | \$556.80<br>\$556.80  | <b>17-28-23-13-0018</b>                 |
|  |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$556.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$556.80</b> |   |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021      | Lot 1 Block 28 of FORD      | Citywide Street Lighting   | 0.58             | 960.00          | \$556.80<br>\$556.80  | <b>17-28-23-13-0019</b>                 |
|  |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$556.80<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$556.80</b> |   |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | Lot PARK B of FORD          | Citywide Street Lighting   | 0.58             | 1,090.00        | \$632.20<br>\$632.20  | <b>17-28-23-13-0021</b><br>***EXEMPT*** |
|  |                             | *** Owner and Taxpayer *** |                  |                 | Total Assessment: \$632.20<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$632.20</b> |   |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>     | <u>Property Description</u> | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pulte Homes Of Minnesota Llc | LOT 1 BLK 1                 | Street Sweeping - Residential Stree | 0.41             | 49.50           | \$20.30            | <b>17-28-23-13-0022</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 49.50           | \$28.71            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$49.01</u>     |                         |
| <b>*835 WOODLAWN AVE A</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 | \$49.01            |                         |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 | <b>\$49.01</b>     |                         |
| Pulte Homes Of Minnesota Llc | LOT 6 BLK 1                 | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0027</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |
| <b>*845 WOODLAWN AVE B</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 | \$19.80            |                         |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 | <b>\$19.80</b>     |                         |
| Pulte Homes Of Minnesota Llc | LOT 7 BLK 1                 | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0028</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |
| <b>*845 WOODLAWN AVE C</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 | \$19.80            |                         |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 | <b>\$19.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description | Item Description                    | Unit Rate | Quantity       | Charge Amts | Property ID      |  |
|------------------------------|----------------------|-------------------------------------|-----------|----------------|-------------|------------------|--|
| Pulte Homes Of Minnesota Llc | LOT 8 BLK 1          | Street Sweeping - Residential Stree | 0.41      | 20.00          | \$8.20      | 17-28-23-13-0029 |  |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 20.00          | \$11.60     |                  |  |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | \$19.80     |                  |  |
| <b>*845 WOODLAWN AVE D</b>   |                      | *** Owner and Taxpayer ***          |           |                |             |                  |  |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$19.80        |             |                  |  |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Principal:             |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Interest:              |           | \$0.00         |             |                  |  |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$19.80</b> |             |                  |  |
| Pulte Homes Of Minnesota Llc | LOT 9 BLK 1          | Street Sweeping - Residential Stree | 0.41      | 20.00          | \$8.20      | 17-28-23-13-0030 |  |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 20.00          | \$11.60     |                  |  |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | \$19.80     |                  |  |
| <b>*845 WOODLAWN AVE E</b>   |                      | *** Owner and Taxpayer ***          |           |                |             |                  |  |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$19.80        |             |                  |  |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Principal:             |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Interest:              |           | \$0.00         |             |                  |  |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$19.80</b> |             |                  |  |
| Pulte Homes Of Minnesota Llc | LOT 10 BLK 1         | Street Sweeping - Residential Stree | 0.41      | 24.00          | \$9.84      | 17-28-23-13-0031 |  |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 24.00          | \$13.92     |                  |  |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | \$23.76     |                  |  |
| <b>*845 WOODLAWN AVE F</b>   |                      | *** Owner and Taxpayer ***          |           |                |             |                  |  |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$23.76        |             |                  |  |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Principal:             |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Interest:              |           | \$0.00         |             |                  |  |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$23.76</b> |             |                  |  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>     | <u>Property Description</u> | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pulte Homes Of Minnesota Llc | LOT 11 BLK 1                | Street Sweeping - Residential Stree | 0.41             | 24.00           | \$9.84             | <b>17-28-23-13-0032</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 24.00           | \$13.92            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$23.76</u>     |                         |
| <b>*855 WOODLAWN AVE A</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 | \$23.76            |                         |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 | <b>\$23.76</b>     |                         |
| Pulte Homes Of Minnesota Llc | LOT 12 BLK 1                | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0033</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |
| <b>*855 WOODLAWN AVE B</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 | \$19.80            |                         |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 | <b>\$19.80</b>     |                         |
| Pulte Homes Of Minnesota Llc | LOT 13 BLK 1                | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0034</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |
| <b>*855 WOODLAWN AVE C</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 | \$19.80            |                         |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Principal:             |                  |                 | \$0.00             |                         |
|                              |                             | Current Year Interest:              |                  |                 | \$0.00             |                         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 | <b>\$19.80</b>     |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description | Item Description                    | Unit Rate | Quantity       | Charge Amts | Property ID      |  |
|------------------------------|----------------------|-------------------------------------|-----------|----------------|-------------|------------------|--|
| Pulte Homes Of Minnesota Llc | LOT 14 BLK 1         | Street Sweeping - Residential Stree | 0.41      | 50.00          | \$20.51     | 17-28-23-13-0035 |  |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 50.00          | \$29.00     |                  |  |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | \$49.51     |                  |  |
| <b>*855 WOODLAWN AVE D</b>   |                      | *** Owner and Taxpayer ***          |           |                |             |                  |  |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$49.51        |             |                  |  |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Principal:             |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Interest:              |           | \$0.00         |             |                  |  |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$49.51</b> |             |                  |  |
| Pulte Homes Of Minnesota Llc | LOT 1 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 45.00          | \$18.46     | 17-28-23-13-0037 |  |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 45.00          | \$26.10     |                  |  |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | \$44.56     |                  |  |
| <b>*871 WOODLAWN AVE A</b>   |                      | *** Owner and Taxpayer ***          |           |                |             |                  |  |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$44.56        |             |                  |  |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Principal:             |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Interest:              |           | \$0.00         |             |                  |  |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$44.56</b> |             |                  |  |
| Pulte Homes Of Minnesota Llc | LOT 2 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 20.00          | \$8.20      | 17-28-23-13-0038 |  |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 20.00          | \$11.60     |                  |  |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | \$19.80     |                  |  |
| <b>*871 WOODLAWN AVE B</b>   |                      | *** Owner and Taxpayer ***          |           |                |             |                  |  |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$19.80        |             |                  |  |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Principal:             |           | \$0.00         |             |                  |  |
|                              |                      | Current Year Interest:              |           | \$0.00         |             |                  |  |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$19.80</b> |             |                  |  |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>     | <u>Property Description</u> | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |                |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|----------------|
| Pulte Homes Of Minnesota Llc | LOT 3 BLK 2                 | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0039</b> |                |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |                |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |                |
| <b>*871 WOODLAWN AVE C</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |                |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 |                    |                         | \$19.80        |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 |                    |                         | \$0.00         |
|                              |                             | Current Year Principal:             |                  |                 |                    |                         | \$0.00         |
|                              |                             | Current Year Interest:              |                  |                 |                    |                         | \$0.00         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 |                    |                         | <b>\$19.80</b> |
| Pulte Homes Of Minnesota Llc | LOT 4 BLK 2                 | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0040</b> |                |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |                |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |                |
| <b>*871 WOODLAWN AVE D</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |                |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 |                    |                         | \$19.80        |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 |                    |                         | \$0.00         |
|                              |                             | Current Year Principal:             |                  |                 |                    |                         | \$0.00         |
|                              |                             | Current Year Interest:              |                  |                 |                    |                         | \$0.00         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 |                    |                         | <b>\$19.80</b> |
| Pulte Homes Of Minnesota Llc | LOT 5 BLK 2                 | Street Sweeping - Residential Stree | 0.41             | 23.00           | \$9.43             | <b>17-28-23-13-0041</b> |                |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 23.00           | \$13.34            |                         |                |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$22.77</u>     |                         |                |
| <b>*871 WOODLAWN AVE E</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |                |
| *Ward: 3                     |                             | Total Assessment:                   |                  |                 |                    |                         | \$22.77        |
| *Pending as of: 8/24/2021    |                             | This Payment:                       |                  |                 |                    |                         | \$0.00         |
|                              |                             | Current Year Principal:             |                  |                 |                    |                         | \$0.00         |
|                              |                             | Current Year Interest:              |                  |                 |                    |                         | \$0.00         |
|                              |                             | <b>Payoff Amount:</b>               |                  |                 |                    |                         | <b>\$22.77</b> |

Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID             |
|------------------------------|----------------------|-------------------------------------|-----------|----------|----------------|-------------------------|
| Pulte Homes Of Minnesota Llc | LOT 6 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 23.00    | \$9.43         | <b>17-28-23-13-0042</b> |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 23.00    | \$13.34        |                         |
| Eden Prairie MN 55344-3751   |                      |                                     |           |          | <u>\$22.77</u> |                         |
| <b>*875 WOODLAWN AVE A</b>   |                      | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 3                     |                      | Total Assessment:                   |           |          | \$22.77        |                         |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           |          | \$0.00         |                         |
|                              |                      | Current Year Principal:             |           |          | \$0.00         |                         |
|                              |                      | Current Year Interest:              |           |          | \$0.00         |                         |
|                              |                      | <b>Payoff Amount:</b>               |           |          | <b>\$22.77</b> |                         |
| Pulte Homes Of Minnesota Llc | LOT 7 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>17-28-23-13-0043</b> |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 20.00    | \$11.60        |                         |
| Eden Prairie MN 55344-3751   |                      |                                     |           |          | <u>\$19.80</u> |                         |
| <b>*875 WOODLAWN AVE B</b>   |                      | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 3                     |                      | Total Assessment:                   |           |          | \$19.80        |                         |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           |          | \$0.00         |                         |
|                              |                      | Current Year Principal:             |           |          | \$0.00         |                         |
|                              |                      | Current Year Interest:              |           |          | \$0.00         |                         |
|                              |                      | <b>Payoff Amount:</b>               |           |          | <b>\$19.80</b> |                         |
| Pulte Homes Of Minnesota Llc | LOT 8 BLK 2          | Street Sweeping - Residential Stree | 0.41      | 20.00    | \$8.20         | <b>17-28-23-13-0044</b> |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 20.00    | \$11.60        |                         |
| Eden Prairie MN 55344-3751   |                      |                                     |           |          | <u>\$19.80</u> |                         |
| <b>*875 WOODLAWN AVE C</b>   |                      | *** Owner and Taxpayer ***          |           |          |                |                         |
| *Ward: 3                     |                      | Total Assessment:                   |           |          | \$19.80        |                         |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           |          | \$0.00         |                         |
|                              |                      | Current Year Principal:             |           |          | \$0.00         |                         |
|                              |                      | Current Year Interest:              |           |          | \$0.00         |                         |
|                              |                      | <b>Payoff Amount:</b>               |           |          | <b>\$19.80</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>     | <u>Property Description</u> | <u>Item Description</u>             | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|------------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Pulte Homes Of Minnesota Llc | LOT 9 BLK 2                 | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0045</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |
| <b>*875 WOODLAWN AVE D</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment: \$19.80           |                  |                 |                    |                         |
| *Pending as of: 8/24/2021    |                             | This Payment: \$0.00                |                  |                 |                    |                         |
|                              |                             | Current Year Principal: \$0.00      |                  |                 |                    |                         |
|                              |                             | Current Year Interest: \$0.00       |                  |                 |                    |                         |
|                              |                             | <b>Payoff Amount: \$19.80</b>       |                  |                 |                    |                         |
| Pulte Homes Of Minnesota Llc | LOT 10 BLK 2                | Street Sweeping - Residential Stree | 0.41             | 20.00           | \$8.20             | <b>17-28-23-13-0046</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 20.00           | \$11.60            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$19.80</u>     |                         |
| <b>*875 WOODLAWN AVE E</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment: \$19.80           |                  |                 |                    |                         |
| *Pending as of: 8/24/2021    |                             | This Payment: \$0.00                |                  |                 |                    |                         |
|                              |                             | Current Year Principal: \$0.00      |                  |                 |                    |                         |
|                              |                             | Current Year Interest: \$0.00       |                  |                 |                    |                         |
|                              |                             | <b>Payoff Amount: \$19.80</b>       |                  |                 |                    |                         |
| Pulte Homes Of Minnesota Llc | LOT 11 BLK 2                | Street Sweeping - Residential Stree | 0.41             | 23.00           | \$9.43             | <b>17-28-23-13-0047</b> |
| 7500 Flying Cloud Dr Ste 670 |                             | Citywide Street Lighting            | 0.58             | 23.00           | \$13.34            |                         |
| Eden Prairie MN 55344-3751   |                             |                                     |                  |                 | <u>\$22.77</u>     |                         |
| <b>*875 WOODLAWN AVE F</b>   |                             | *** Owner and Taxpayer ***          |                  |                 |                    |                         |
| *Ward: 3                     |                             | Total Assessment: \$22.77           |                  |                 |                    |                         |
| *Pending as of: 8/24/2021    |                             | This Payment: \$0.00                |                  |                 |                    |                         |
|                              |                             | Current Year Principal: \$0.00      |                  |                 |                    |                         |
|                              |                             | Current Year Interest: \$0.00       |                  |                 |                    |                         |
|                              |                             | <b>Payoff Amount: \$22.77</b>       |                  |                 |                    |                         |



Ratification Date: Resolution #:

| Owner or Taxpayer            | Property Description | Item Description                    | Unit Rate | Quantity       | Charge Amts    | Property ID             |
|------------------------------|----------------------|-------------------------------------|-----------|----------------|----------------|-------------------------|
| Pulte Homes Of Minnesota Llc | LOT 12 BLK 2         | Street Sweeping - Residential Stree | 0.41      | 27.00          | \$11.07        | <b>17-28-23-13-0048</b> |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 27.00          | \$15.66        |                         |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | <u>\$26.73</u> |                         |
| <b>*879 WOODLAWN AVE A</b>   |                      | *** Owner and Taxpayer ***          |           |                |                |                         |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$26.73        |                |                         |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |                |                         |
|                              |                      | Current Year Principal:             |           | \$0.00         |                |                         |
|                              |                      | Current Year Interest:              |           | \$0.00         |                |                         |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$26.73</b> |                |                         |
| Pulte Homes Of Minnesota Llc | LOT 13 BLK 2         | Street Sweeping - Residential Stree | 0.41      | 24.00          | \$9.84         | <b>17-28-23-13-0049</b> |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 24.00          | \$13.92        |                         |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | <u>\$23.76</u> |                         |
| <b>*879 WOODLAWN AVE B</b>   |                      | *** Owner and Taxpayer ***          |           |                |                |                         |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$23.76        |                |                         |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |                |                         |
|                              |                      | Current Year Principal:             |           | \$0.00         |                |                         |
|                              |                      | Current Year Interest:              |           | \$0.00         |                |                         |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$23.76</b> |                |                         |
| Pulte Homes Of Minnesota Llc | LOT 14 BLK 2         | Street Sweeping - Residential Stree | 0.41      | 24.00          | \$9.84         | <b>17-28-23-13-0050</b> |
| 7500 Flying Cloud Dr Ste 670 |                      | Citywide Street Lighting            | 0.58      | 24.00          | \$13.92        |                         |
| Eden Prairie MN 55344-3751   |                      |                                     |           |                | <u>\$23.76</u> |                         |
| <b>*879 WOODLAWN AVE C</b>   |                      | *** Owner and Taxpayer ***          |           |                |                |                         |
| *Ward: 3                     |                      | Total Assessment:                   |           | \$23.76        |                |                         |
| *Pending as of: 8/24/2021    |                      | This Payment:                       |           | \$0.00         |                |                         |
|                              |                      | Current Year Principal:             |           | \$0.00         |                |                         |
|                              |                      | Current Year Interest:              |           | \$0.00         |                |                         |
|                              |                      | <b>Payoff Amount:</b>               |           | <b>\$23.76</b> |                |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description  | Unit Rate    | Quantity         | Charge Amts                                 | Property ID             |
|---|--|---|--------------|------------------|---|-------------------------|
| Pulte Homes Of Minnesota Llc<br>7500 Flying Cloud Dr Ste 670<br>Eden Prairie MN 55344-3751<br><b>*879 WOODLAWN AVE D</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | LOT 15 BLK 2   | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58 | 50.00<br>50.00   | \$20.51<br>\$29.00<br><u>\$49.51</u>        | <b>17-28-23-13-0051</b> |
|   |  | *** Owner and Taxpayer ***                                      |              |                  |   |                         |
|   |  | Total Assessment:   |              |                  | \$49.51                                     |                         |
|   |  | This Payment:   |              |                  | \$0.00                                      |                         |
|   |  | Current Year Principal:   |              |                  | \$0.00                                      |                         |
|   |  | Current Year Interest:  |              |                  | \$0.00                                      |                         |
|   |  | <b>Payoff Amount:</b>   |              |                  | <b>\$49.51</b>                              |                         |
| Highland Village St Paul Llc<br>7517 Washington Ave S<br>Edina MN 55439-2414<br><b>*16 INNER DR</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                      | AUDITOR'S SUBDIVISION NO. 87 ST.<br>PAUL, MINN. WITH ESMTS PART OF<br>LOT 1 IN THE E 671 4/10 FT OF SEC 17<br>T 28 R 23 DESC AS FOL BEG ON W L<br>OF SD E 671 4/10 FT 705 FT S FROM N L<br>OF SD LOT TH E 211 5/10 FT TH N 454 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting    | 1.04<br>0.58 | 984.00<br>984.00 | \$1,023.36<br>\$570.72<br><u>\$1,594.08</u> | <b>17-28-23-14-0002</b> |
|   |  | *** Owner and Taxpayer ***                                      |              |                  |   |                         |
|   |  | Total Assessment:   |              |                  | \$1,594.08                                  |                         |
|   |  | This Payment:   |              |                  | \$0.00                                      |                         |
|   |  | Current Year Principal:   |              |                  | \$0.00                                      |                         |
|   |  | Current Year Interest:  |              |                  | \$0.00                                      |                         |
|   |  | <b>Payoff Amount:</b>   |              |                  | <b>\$1,594.08</b>                           |                         |
| Highland Village St Paul Llc<br>7517 Washington Ave S<br>Edina MN 55439-2414<br><b>*807 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021              | AUDITOR'S SUBDIVISION NO. 87 ST.<br>PAUL, MINN. S 30 FT OF N 1280 54/100<br>FT MOL LYING E OF A L 671 4/10 FT W<br>FROM AND PAR TO E L OF SEC 17 OF<br>LOT 1   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting    | 1.04<br>0.58 | 30.00<br>30.00   | \$31.20<br>\$17.40<br><u>\$48.60</u>        | <b>17-28-23-14-0003</b> |
|   |  | *** Owner and Taxpayer ***                                      |              |                  |   |                         |
|   |  | Total Assessment:   |              |                  | \$48.60                                     |                         |
|   |  | This Payment:   |              |                  | \$0.00                                      |                         |
|   |  | Current Year Principal:   |              |                  | \$0.00                                      |                         |
|   |  | Current Year Interest:  |              |                  | \$0.00                                      |                         |
|   |  | <b>Payoff Amount:</b>   |              |                  | <b>\$48.60</b>                              |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description   | Unit Rate    | Quantity  | Charge Amts                             | Property ID             |
|---|---|--|--------------|---|---|-------------------------|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602             | AUDITOR'S SUBDIVISION NO. 87 ST.<br>PAUL, MINN. S 250 FT OF N 1530<br>54/100 FT MOL LYING E OF A L 671<br>4/10 FT W FROM AND PAR TO E L OF<br>SEC 17 OF LOT 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 250.00<br>250.00  | \$260.00<br>\$145.00<br><u>\$405.00</u> | <b>17-28-23-14-0004</b> |
| <b>*899 CLEVELAND AVE S</b>   |   | *** Owner and Taxpayer ***                                   |              |   |   |                         |
| *Ward: 3  |   |  |              |   |   |                         |
| *Pending as of: 8/24/2021   |   |  |              |   |   |                         |
|   |   |  |              | Total Assessment: \$405.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$405.00</b> |   |                         |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291      | Lot 1 Block 12 of FORD  | Citywide Street Lighting                                     | 0.58         | 1,000.00  | \$580.00<br><u>\$580.00</u>             | <b>17-28-23-14-0005</b> |
| <b>*966 MISSISSIPPI RIVER BLVD S</b>  |   | *** Owner and Taxpayer ***                                   |              |   |   |                         |
| *Ward: 3  |   |  |              |   |   |                         |
| *Pending as of: 8/24/2021   |   |  |              |   |   |                         |
|   |   |  |              | Total Assessment: \$580.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$580.00</b> |   |                         |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 | Lot 1 Block 13 of FORD  | Citywide Street Lighting                                     | 0.58         | 1,000.00  | \$580.00<br><u>\$580.00</u>             | <b>17-28-23-14-0006</b> |
| <b>*966 MISSISSIPPI RIVER BLVD S</b>  |   | *** Owner and Taxpayer ***                                   |              |   |   |                         |
| *Ward: 3  |   |  |              |   |   |                         |
| *Pending as of: 8/24/2021   |   |  |              |   |   |                         |
|   |   |  |              | Total Assessment: \$580.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$580.00</b> |   |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description           | Unit Rate | Quantity | Charge Amts   | Property ID      |
|---|------------------------|----------------------------|-----------|----------|---|------------------|
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 17 of FORD | Citywide Street Lighting   | 0.58      | 1,000.00 | \$580.00<br>\$580.00  | 17-28-23-14-0007 |
|   |                        | *** Owner and Taxpayer *** |           |          | Total Assessment: \$580.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$580.00</b> |                  |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 18 of FORD | Citywide Street Lighting   | 0.58      | 1,000.00 | \$580.00<br>\$580.00  | 17-28-23-14-0008 |
|   |                        | *** Owner and Taxpayer *** |           |          | Total Assessment: \$580.00<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$580.00</b> |                  |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 23 of FORD | Citywide Street Lighting   | 0.58      | 1,094.00 | \$634.52<br>\$634.52  | 17-28-23-14-0009 |
|   |                        | *** Owner and Taxpayer *** |           |          | Total Assessment: \$634.52<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$634.52</b> |                  |
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 24 of FORD | Citywide Street Lighting   | 0.58      | 1,094.00 | \$634.52<br>\$634.52  | 17-28-23-14-0010 |
|   |                        | *** Owner and Taxpayer *** |           |          | Total Assessment: \$634.52<br>This Payment: \$0.00<br>Current Year Principal: \$0.00<br>Current Year Interest: \$0.00<br><b>Payoff Amount: \$634.52</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|----------------------------------|-----------|----------|-------------------------|-------------------------|
| Mn Ford Site Apartment Land Llc<br>Attn: Sheree Dann<br>9757 Ne Juanita Dr Suite 300<br>Kirkland WA 98034-4291<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 29 of FORD  | Citywide Street Lighting         | 0.58      | 1,550.00 | \$899.00                | <b>17-28-23-14-0011</b> |
| *** Owner and Taxpayer ***  |   |                                  |           |          | \$899.00                |                         |
|   |   |                                  |           |          | Total Assessment:       | \$899.00                |
|   |   |                                  |           |          | This Payment:           | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$899.00</b>         |
| Friends Of Highland Ball<br>170 7th Place E<br>St Paul MN 55101-2358<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | Lot 1 Block 30 of FORD  | Street Sweeping - Commercial/Art | 1.04      | 355.00   | \$369.20                | <b>17-28-23-14-0012</b> |
|   |   |                                  |           |          | \$777.78                |                         |
|   |   |                                  |           |          | \$1,146.98              |                         |
| *** Owner and Taxpayer ***  |   |                                  |           |          | Total Assessment:       | \$1,146.98              |
|   |   |                                  |           |          | This Payment:           | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$1,146.98</b>       |
| Wirv 740 Llc<br>80 S 8th St Ste 4916<br>Minneapolis MN 55402-2226<br><b>*740 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021  | EDGECLIFFE ADDITION NO. 2 SUBJ<br>TO PKWY LOT 1 AND ALL OF LOTS 2<br>THRU LOT 5 BLK 3 | Street Sweeping - Commercial/Art | 1.04      | 529.00   | \$550.16                | <b>17-28-23-21-0001</b> |
|   |   |                                  |           |          | \$27.44                 |                         |
|   |   |                                  |           |          | \$306.82                |                         |
|   |   |                                  |           |          | \$884.42                |                         |
| *** Owner and Taxpayer ***  |   |                                  |           |          | Total Assessment:       | \$884.42                |
|   |   |                                  |           |          | This Payment:           | \$0.00                  |
|   |   |                                  |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                  |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>   | <b>\$884.42</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description                    | Unit Rate | Quantity | Charge Amt        | Property ID                             |                   |  |
|--|--|-------------------------------------|-----------|----------|-------------------|---|-------------------|--|
| Keystone Communities Highland Park Llc<br>750 Mississippi River Blvd S<br>St Paul MN 55116-1066<br><b>*750 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                     | EDGECLIFFE ADDITION NO. 2 VAC<br>ALLEY ACCRUING; IN ST.<br>CATHERINE PARK LOTS 5 THRU LOT<br>11 BLK 5 & IN SD EDGECLIFFE ADD<br>NO.2 STRIP BET FORD PKWY & LOT<br>12 & ALL OF LOTS 6 THRU LOT 12 | Street Sweeping - Commercial/Art    | 1.04      | 494.00   | \$513.76          | <b>17-28-23-21-0005</b>                 |                   |  |
|  |  | Street Sweeping - Residential Stree | 0.41      | 350.00   | \$143.50          |   |                   |  |
|  |  | Citywide Street Lighting            | 0.58      | 844.00   | \$489.52          |   |                   |  |
|  |  | Ford/Cleveland Area ASL             | 0.00      | 89.00    | \$0.00            |   |                   |  |
|  |  |                                     |           |          |                   |   | <u>\$1,146.78</u> |  |
| *** Owner and Taxpayer ***   |  |                                     |           |          |                   |   |                   |  |
| Total Assessment:  |  |                                     |           |          | \$1,146.78        |   |                   |  |
| This Payment:  |  |                                     |           |          | \$0.00            |   |                   |  |
| Current Year Principal:  |  |                                     |           |          | \$0.00            |   |                   |  |
| Current Year Interest:   |  |                                     |           |          | \$0.00            |   |                   |  |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$1,146.78</b> |   |                   |  |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | Lot PARK A of FORD   | Street Sweeping - Commercial/Art    | 1.04      | 948.00   | \$985.92          | <b>17-28-23-21-0006</b><br>***EXEMPT*** |                   |  |
|  |  | Citywide Street Lighting            | 0.58      | 1,203.00 | \$697.74          |   |                   |  |
|  |  |                                     |           |          |                   |   | <u>\$1,683.66</u> |  |
|  |  | *** Owner and Taxpayer ***          |           |          |                   |   |                   |  |
|  |  | Total Assessment:                   |           |          |                   |   | \$1,683.66        |  |
| This Payment:  |  |                                     |           |          | \$0.00            |   |                   |  |
| Current Year Principal:  |  |                                     |           |          | \$0.00            |   |                   |  |
| Current Year Interest:   |  |                                     |           |          | \$0.00            |   |                   |  |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$1,683.66</b> |   |                   |  |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 5 of FORD  | Citywide Street Lighting            | 0.58      | 461.00   | \$267.38          | <b>17-28-23-21-0007</b>                 |                   |  |
|  |  |                                     |           |          |                   |   | <u>\$267.38</u>   |  |
|  |  | *** Owner and Taxpayer ***          |           |          |                   |   |                   |  |
|  |  | Total Assessment:                   |           |          |                   |   | \$267.38          |  |
|  |  | This Payment:                       |           |          |                   |   | \$0.00            |  |
| Current Year Principal:  |  |                                     |           |          | \$0.00            |   |                   |  |
| Current Year Interest:   |  |                                     |           |          | \$0.00            |   |                   |  |
| <b>Payoff Amount:</b>  |  |                                     |           |          | <b>\$267.38</b>   |   |                   |  |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|---|---|----------------------------------|-----------|----------|--------------------------------|-------------------------|
| Twin Cities Hydro Llc<br>C/O Energy Group Brookfield Renewable<br>200 Donald Lynch Blvd Ste 300<br>Marlborough MA 01752-4816<br><b>*0 MISSISSIPPI RIVER BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | AUDITOR'S SUBDIVISION NO. 87 ST.<br>PAUL, MINN. THAT PT OF LOT 4<br>LYING NLY OF THE FOL DESC L COM<br>AT THE PT OF INTERSEC WHERE THE<br>L DIVIDING THE N AND THE S HALFS<br>OF SE 1/4 OF NE 1/4 OF SEC 17 TN 28 | Street Sweeping - Commercial/Art | 1.04      | 915.00   | \$951.60                       | <b>17-28-23-24-0003</b> |
|   |   | Citywide Street Lighting         | 0.58      | 915.00   | \$530.70                       |                         |
|   |   |                                  |           |          | \$1,482.30                     |                         |
|   |   |                                  |           |          | <b>Total Assessment:</b>       | \$1,482.30              |
|   |   |                                  |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |   |                                  |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |   |                                  |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$1,482.30</b>       |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021        | Lot 1 Block 8 of FORD   | Street Sweeping - Commercial/Art | 1.04      | 390.00   | \$405.60                       | <b>17-28-23-24-0004</b> |
|   |   | Citywide Street Lighting         | 0.58      | 848.00   | \$491.84                       |                         |
|   |   |                                  |           |          | \$897.44                       |                         |
|   |   |                                  |           |          | <b>Total Assessment:</b>       | \$897.44                |
|   |   |                                  |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |   |                                  |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |   |                                  |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$897.44</b>         |
| Ford Motor Company World Headquarters<br>1 American Rd Ste 612<br>Dearborn MI 48126-2701<br><b>*965 MISSISSIPPI RIVER BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                                   | AUDITOR'S SUBDIVISION NO. 87 ST.<br>PAUL, MINN. THAT PT OF LOT 4<br>LYING SLY OF THE FOL DESC L COM<br>AT THE PT OF INTERSEC WHERE THE<br>L DIVIDING THE N AND S HALFS OF<br>SE 1/4 OF NE 1/4 OF SEC 17 TN 28 RN  | Street Sweeping - Commercial/Art | 1.04      | 1,895.00 | \$1,970.80                     | <b>17-28-23-31-0001</b> |
|   |   | Citywide Street Lighting         | 0.58      | 1,895.00 | \$1,099.10                     |                         |
|   |   |                                  |           |          | \$3,069.90                     |                         |
|   |   |                                  |           |          | <b>Total Assessment:</b>       | \$3,069.90              |
|   |   |                                  |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |   |                                  |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |   |                                  |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |   |                                  |           |          | <b>Payoff Amount:</b>          | <b>\$3,069.90</b>       |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                     | Unit Rate | Quantity | Charge Amts     | Property ID             |                 |
|--|---|--------------------------------------|-----------|----------|-----------------|-------------------------|-----------------|
| Soo Line Railroad Co<br>Attn Tax Department<br>120 S 6th St Flr 7<br>Minneapolis MN 55402-1803<br><b>*0 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | FORD MOTOR COMPANY FIRST<br>ADDITION PART OF LOT 3 SLY OF<br>FOL DESC LINE; BEG AT NW COR OF<br>LOT 3 TH S ON WL 10.58 FT TH S 49D<br>54M 51S E 199.01 FT TH N 67D 29M 9S<br>E 61.6FT TH S 62D 12M 36S E 163.97FT           | Street Sweeping - Commercial/Art     | 1.04      | 44.00    | \$45.76         | <b>17-28-23-41-0001</b> |                 |
|  |   | Citywide Street Lighting             | 0.58      | 44.00    | \$25.52         |                         |                 |
|  |   | *** Owner and Taxpayer ***           |           |          |                 |                         | <u>\$71.28</u>  |
|  |   | Total Assessment:                    |           |          |                 |                         | \$71.28         |
| This Payment:  |   |                                      |           | \$0.00   |                 |                         |                 |
| Current Year Principal:  |   |                                      |           | \$0.00   |                 |                         |                 |
| Current Year Interest:   |   |                                      |           | \$0.00   |                 |                         |                 |
| <b>Payoff Amount:</b>  |   |                                      |           |          | <b>\$71.28</b>  |                         |                 |
| Soo Line Railroad Co<br>Attn Tax Department<br>120 S 6th St Flr 7<br>Minneapolis MN 55402-1803<br><b>*27 INNER DR I9</b><br>*Ward: 3<br>*Pending as of: 8/24/2021    | AUDITOR'S SUBDIVISION NO. 87 ST.<br>PAUL, MINN. A 140 TO 515 FT RR R/W<br>BEING PART OF LOT 1 S OF L RUN W<br>368 FT FROM E L AND PAR WITH AND<br>140 FT N FROM S L OF LOT 1 TH N 81<br>DEG 16 1/2 MIN W 661 66/100 FT TH N | Street Sweeping - Commercial/Art     | 1.04      | 37.00    | \$38.48         | <b>17-28-23-41-0002</b> |                 |
|  |   | Street Sweeping - Residential Street | 0.41      | 633.00   | \$259.53        |                         |                 |
|  |   | Citywide Street Lighting             | 0.58      | 670.00   | \$388.60        |                         |                 |
|  |   | *** Owner and Taxpayer ***           |           |          |                 |                         | <u>\$686.61</u> |
| Total Assessment:  |   |                                      |           | \$686.61 |                 |                         |                 |
| This Payment:  |   |                                      |           | \$0.00   |                 |                         |                 |
| Current Year Principal:  |   |                                      |           | \$0.00   |                 |                         |                 |
| Current Year Interest:   |   |                                      |           | \$0.00   |                 |                         |                 |
| <b>Payoff Amount:</b>  |   |                                      |           |          | <b>\$686.61</b> |                         |                 |
| Boris Simkhovich<br>Raisa Simkhovich<br>1025 Colby St<br>St Paul MN 55116-1803<br><b>*1025 COLBY ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                     | BISANZ RIVERWOOD TERRACE EX N<br>67 38/100 FT LOT 1 AND N 13 FT OF<br>LOT 2 BLK 4   | Street Sweeping - Commercial/Art     | 1.04      | 33.50    | \$34.84         | <b>17-28-23-41-0004</b> |                 |
|  |   | Street Sweeping - Residential Street | 0.41      | 33.00    | \$13.53         |                         |                 |
|  |   | Citywide Street Lighting             | 0.58      | 66.50    | \$38.57         |                         |                 |
|  |   | *** Owner and Taxpayer ***           |           |          |                 |                         | <u>\$86.94</u>  |
| Total Assessment:  |   |                                      |           | \$86.94  |                 |                         |                 |
| This Payment:  |   |                                      |           | \$0.00   |                 |                         |                 |
| Current Year Principal:  |   |                                      |           | \$0.00   |                 |                         |                 |
| Current Year Interest:   |   |                                      |           | \$0.00   |                 |                         |                 |
| <b>Payoff Amount:</b>  |   |                                      |           |          | <b>\$86.94</b>  |                         |                 |



Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                    | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |  |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|--|
| Carole Maria Ostlund<br>1041 Colby Ave<br>St Paul MN 55116-1803                            | BISANZ RIVERWOOD TERRACE LOT<br>3 BLK 4 | Street Sweeping - Commercial/Art    | 1.04      | 40.50    | \$42.12                 | <b>17-28-23-41-0006</b> |  |
|  |   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 |                         |  |
|  |   | Citywide Street Lighting            | 0.58      | 80.50    | \$46.69                 |                         |  |
|  |   |                                     |           |          | \$105.21                |                         |  |
|  |   | *** Owner and Taxpayer ***          |           |          |                         |                         |  |
|  |   |                                     |           |          | Total Assessment:       | \$105.21                |  |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$105.21</b>         |  |
| Christina Boull<br>Michael Boull<br>1296 Mississippi River Blvd S<br>St Paul MN 55116-2690 | BISANZ RIVERWOOD TERRACE LOT<br>5 BLK 4 | Street Sweeping - Commercial/Art    | 1.04      | 40.50    | \$42.12                 | <b>17-28-23-41-0008</b> |  |
|  |   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 |                         |  |
|  |   | Citywide Street Lighting            | 0.58      | 80.50    | \$46.69                 |                         |  |
|  |   |                                     |           |          | \$105.21                |                         |  |
|  |   | *** Owner and Taxpayer ***          |           |          |                         |                         |  |
|  |   |                                     |           |          | Total Assessment:       | \$105.21                |  |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$105.21</b>         |  |
| Herbert K Sloane<br>Florence S Sloane<br>1065 Colby St<br>St Paul MN 55116-1803            | BISANZ RIVERWOOD TERRACE LOT<br>6 BLK 4 | Street Sweeping - Commercial/Art    | 1.04      | 40.50    | \$42.12                 | <b>17-28-23-41-0009</b> |  |
|  |   | Street Sweeping - Residential Stree | 0.41      | 40.00    | \$16.40                 |                         |  |
|  |   | Citywide Street Lighting            | 0.58      | 80.50    | \$46.69                 |                         |  |
|  |   |                                     |           |          | \$105.21                |                         |  |
|  |   | *** Owner and Taxpayer ***          |           |          |                         |                         |  |
|  |   |                                     |           |          | Total Assessment:       | \$105.21                |  |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$105.21</b>         |  |

**\*1041 COLBY ST**  
\*Ward: 3  
\*Pending as of: 8/24/2021

**\*1296 MISSISSIPPI RIVER BLVD S**  
\*Ward: 3  
\*Pending as of: 8/24/2021

**\*1065 COLBY ST**  
\*Ward: 3  
\*Pending as of: 8/24/2021

Ratification Date: Resolution #:

| Owner or Taxpayer                                      | Property Description                 | Item Description                    | Unit Rate | Quantity                | Charge Amts     | Property ID      |
|--|--------------------------------------|-------------------------------------|-----------|-------------------------|-----------------|------------------|
| Terry R Frahm  | BISANZ RIVERWOOD TERRACE LOT 7 BLK 4 | Street Sweeping - Commercial/Art    | 1.04      | 40.50                   | \$42.12         | 17-28-23-41-0010 |
| Jean M Frahm   |                                      | Street Sweeping - Residential Stree | 0.41      | 127.00                  | \$52.07         |                  |
| 1314 Mississippi River Blvd S<br>St Paul MN 55116-1854 |                                      | Citywide Street Lighting            | 0.58      | 167.50                  | \$97.15         |                  |
|  |                                      |                                     |           |                         | <b>\$191.34</b> |                  |
| <b>*1314 MISSISSIPPI RIVER BLVD S</b>                  |                                      | *** Owner and Taxpayer ***          |           |                         |                 |                  |
| *Ward: 3   |                                      |                                     |           | Total Assessment:       | \$191.34        |                  |
| *Pending as of: 8/24/2021                              |                                      |                                     |           | This Payment:           | \$0.00          |                  |
|  |                                      |                                     |           | Current Year Principal: | \$0.00          |                  |
|  |                                      |                                     |           | Current Year Interest:  | \$0.00          |                  |
|  |                                      |                                     |           | <b>Payoff Amount:</b>   | <b>\$191.34</b> |                  |

|  |  |                                     |      |                         |                |                  |
|--|--|-------------------------------------|------|-------------------------|----------------|------------------|
| Jean M Birbilis                        | BISANZ RIVERWOOD TERRACE NO. 2 LOT 9 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 51.00                   | \$20.91        | 17-28-23-41-0012 |
| 1026 Colby St<br>St Paul MN 55116-1804 |  | Citywide Street Lighting            | 0.58 | 51.00                   | \$29.58        |                  |
|  |  |                                     |      |                         | <b>\$50.49</b> |                  |
| <b>*1026 COLBY ST</b>                  |  | *** Owner and Taxpayer ***          |      |                         |                |                  |
| *Ward: 3                               |  |                                     |      | Total Assessment:       | \$50.49        |                  |
| *Pending as of: 8/24/2021              |  |                                     |      | This Payment:           | \$0.00         |                  |
|  |  |                                     |      | Current Year Principal: | \$0.00         |                  |
|  |  |                                     |      | Current Year Interest:  | \$0.00         |                  |
|  |  |                                     |      | <b>Payoff Amount:</b>   | <b>\$50.49</b> |                  |

|  |  |                                     |      |                         |                |                  |
|--|--|-------------------------------------|------|-------------------------|----------------|------------------|
| Daniel C Peterson                      | BISANZ RIVERWOOD TERRACE NO. 2 LOT 8 BLK 5 | Street Sweeping - Residential Stree | 0.41 | 51.00                   | \$20.91        | 17-28-23-41-0013 |
| 1032 Colby St<br>St Paul MN 55116-1804 |  | Citywide Street Lighting            | 0.58 | 51.00                   | \$29.58        |                  |
|  |  |                                     |      |                         | <b>\$50.49</b> |                  |
| <b>*1032 COLBY ST</b>                  |  | *** Owner and Taxpayer ***          |      |                         |                |                  |
| *Ward: 3                               |  |                                     |      | Total Assessment:       | \$50.49        |                  |
| *Pending as of: 8/24/2021              |  |                                     |      | This Payment:           | \$0.00         |                  |
|  |  |                                     |      | Current Year Principal: | \$0.00         |                  |
|  |  |                                     |      | Current Year Interest:  | \$0.00         |                  |
|  |  |                                     |      | <b>Payoff Amount:</b>   | <b>\$50.49</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Gregory J Kleindl         | BISANZ RIVERWOOD TERRACE NO. 2 | Street Sweeping - Residential Stree | 0.41      | 51.00    | \$20.91        | 17-28-23-41-0014 |
| Lisa L Kleindl            | LOT 7 BLK 5                    | Citywide Street Lighting            | 0.58      | 51.00    | \$29.58        |                  |
| 1038 Colby St             |                                |                                     |           |          | <u>\$50.49</u> |                  |
| St Paul MN 55116-1804     |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*1038 COLBY ST</b>     |                                |                                     |           |          |                |                  |
| *Ward: 3                  |                                | Total Assessment:                   |           |          | \$50.49        |                  |
| *Pending as of: 8/24/2021 |                                | This Payment:                       |           |          | \$0.00         |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$50.49</b> |                  |
| Lisa Meginnis             | BISANZ RIVERWOOD TERRACE LOT   | Street Sweeping - Residential Stree | 0.41      | 58.00    | \$23.78        | 17-28-23-41-0019 |
| 1068 Colby St             | 7 BLK 3                        | Citywide Street Lighting            | 0.58      | 58.00    | \$33.64        |                  |
| St Paul MN 55116-1804     |                                |                                     |           |          | <u>\$57.42</u> |                  |
| <b>*1068 COLBY ST</b>     |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                  |                                | Total Assessment:                   |           |          | \$57.42        |                  |
| *Pending as of: 8/24/2021 |                                | This Payment:                       |           |          | \$0.00         |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$57.42</b> |                  |
| Philip Olivarez           | BISANZ RIVERWOOD TERRACE NO. 2 | Street Sweeping - Residential Stree | 0.41      | 80.50    | \$33.01        | 17-28-23-41-0021 |
| 1019 Finn St S            | LOT 1 BLK 5                    | Citywide Street Lighting            | 0.58      | 80.50    | \$46.69        |                  |
| St Paul MN 55116-1807     |                                |                                     |           |          | <u>\$79.70</u> |                  |
| <b>*1019 FINN ST S</b>    |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                  |                                | Total Assessment:                   |           |          | \$79.70        |                  |
| *Pending as of: 8/24/2021 |                                | This Payment:                       |           |          | \$0.00         |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$79.70</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description           | Item Description                    | Unit Rate | Quantity | Charge Amts    | Property ID      |
|---------------------------|--------------------------------|-------------------------------------|-----------|----------|----------------|------------------|
| Timothy J Weiss           | BISANZ RIVERWOOD TERRACE NO. 2 | Street Sweeping - Residential Stree | 0.41      | 51.00    | \$20.91        | 17-28-23-41-0023 |
| Molly A Weiss             | LOT 3 BLK 5                    | Citywide Street Lighting            | 0.58      | 51.00    | \$29.58        |                  |
| 1031 Finn St S            |                                |                                     |           |          | <u>\$50.49</u> |                  |
| St Paul MN 55116-1807     |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| <b>*1031 FINN ST S</b>    |                                |                                     |           |          |                |                  |
| *Ward: 3                  |                                | Total Assessment:                   |           |          | \$50.49        |                  |
| *Pending as of: 8/24/2021 |                                | This Payment:                       |           |          | \$0.00         |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$50.49</b> |                  |
| Leisa H Thompson          | BISANZ RIVERWOOD TERRACE NO. 2 | Street Sweeping - Residential Stree | 0.41      | 51.00    | \$20.91        | 17-28-23-41-0024 |
| 1037 Finn St S            | LOT 4 BLK 5                    | Citywide Street Lighting            | 0.58      | 51.00    | \$29.58        |                  |
| St Paul MN 55116-1807     |                                |                                     |           |          | <u>\$50.49</u> |                  |
| <b>*1037 FINN ST S</b>    |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                  |                                | Total Assessment:                   |           |          | \$50.49        |                  |
| *Pending as of: 8/24/2021 |                                | This Payment:                       |           |          | \$0.00         |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$50.49</b> |                  |
| Dennis L Page             | BISANZ RIVERWOOD TERRACE SUBJ  | Street Sweeping - Residential Stree | 0.41      | 68.00    | \$27.88        | 17-28-23-41-0026 |
| 1049 Finn St S            | TO SEWER ESMT LOT 1 BLK 3      | Citywide Street Lighting            | 0.58      | 68.00    | \$39.44        |                  |
| St Paul MN 55116-2058     |                                |                                     |           |          | <u>\$67.32</u> |                  |
| <b>*1049 FINN ST S</b>    |                                | *** Owner and Taxpayer ***          |           |          |                |                  |
| *Ward: 3                  |                                | Total Assessment:                   |           |          | \$67.32        |                  |
| *Pending as of: 8/24/2021 |                                | This Payment:                       |           |          | \$0.00         |                  |
|                           |                                | Current Year Principal:             |           |          | \$0.00         |                  |
|                           |                                | Current Year Interest:              |           |          | \$0.00         |                  |
|                           |                                | <b>Payoff Amount:</b>               |           |          | <b>\$67.32</b> |                  |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                          | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Pam Becker Orren<br>1073 Finn St S<br>St Paul MN 55116-1807<br><b>*1073 FINN ST S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021               | BISANZ RIVERWOOD TERRACE LOT<br>5 BLK 3       | Street Sweeping - Residential Stree | 0.41      | 85.00    | \$34.85                 | <b>17-28-23-41-0030</b> |
|  |   | Citywide Street Lighting            | 0.58      | 85.00    | \$49.30                 |                         |
|  |   |                                     |           |          | \$84.15                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$84.15                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$84.15</b>          |
| Anne L Hill<br>1026 Finn St S<br>St Paul MN 55116-1808<br><b>*1026 FINN ST S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                    | BISANZ RIVERWOOD TERRACE NO. 2<br>LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.41      | 56.00    | \$22.96                 | <b>17-28-23-41-0032</b> |
|  |   | Citywide Street Lighting            | 0.58      | 56.00    | \$32.48                 |                         |
|  |   |                                     |           |          | \$55.44                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$55.44                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$55.44</b>          |
| Christina Swenson<br>Tim Regan<br>1056 Finn St S<br>St Paul MN 55116-1808<br><b>*1056 FINN ST S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | BISANZ RIVERWOOD TERRACE LOT<br>9 BLK 2       | Street Sweeping - Residential Stree | 0.41      | 58.00    | \$23.78                 | <b>17-28-23-41-0037</b> |
|  |   | Citywide Street Lighting            | 0.58      | 58.00    | \$33.64                 |                         |
|  |   |                                     |           |          | \$57.42                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$57.42                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$57.42</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                    | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Teri Ann Thrasher<br>1062 Finn St S<br>St Paul MN 55116-1808<br><b>*1062 FINN ST S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021    | BISANZ RIVERWOOD TERRACE LOT<br>8 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 58.00    | \$23.78                 | <b>17-28-23-41-0038</b> |
|  |   | Citywide Street Lighting            | 0.58      | 58.00    | \$33.64                 |                         |
|  |   |                                     |           |          | \$57.42                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$57.42                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$57.42</b>          |
| Michael Schumacher<br>1068 Finn St S<br>St Paul MN 55116-1808<br><b>*1068 FINN ST S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | BISANZ RIVERWOOD TERRACE LOT<br>7 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 58.00    | \$23.78                 | <b>17-28-23-41-0039</b> |
|  |   | Citywide Street Lighting            | 0.58      | 58.00    | \$33.64                 |                         |
|  |   |                                     |           |          | \$57.42                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$57.42                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$57.42</b>          |
| Katherine H Kleckner<br>1074 Finn St S<br>St Paul MN 55116-1808<br><b>*1074 FINN ST S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | BISANZ RIVERWOOD TERRACE LOT<br>6 BLK 2 | Street Sweeping - Residential Stree | 0.41      | 85.00    | \$34.85                 | <b>17-28-23-41-0040</b> |
|  |   | Citywide Street Lighting            | 0.58      | 85.00    | \$49.30                 |                         |
|  |   |                                     |           |          | \$84.15                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$84.15                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$84.15</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description                          | Item Description  | Unit Rate               | Quantity       | Charge Amts                                | Property ID             |
|--|---|---|-------------------------|----------------|--|-------------------------|
| Robert G Grosse<br>1019 Bowdoin St<br>St Paul MN 55116-1811<br><b>*1019 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                              | BISANZ RIVERWOOD TERRACE NO. 2<br>LOT 1 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58            | 83.50<br>83.50 | \$34.24<br>\$48.43<br><hr/> <b>\$82.67</b> | <b>17-28-23-41-0041</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                |  |                         |
|  |   |   | Total Assessment:       |                | \$82.67                                    |                         |
|  |   |   | This Payment:           |                | \$0.00                                     |                         |
|  |   |   | Current Year Principal: |                | \$0.00                                     |                         |
|  |   |   | Current Year Interest:  |                | \$0.00                                     |                         |
|  |   |   | <b>Payoff Amount:</b>   |                | <b>\$82.67</b>                             |                         |
| Brian D Tollin<br>Loretta M Tollin<br>1025 Bowdoin St<br>St Paul MN 55116-1811<br><b>*1025 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021           | BISANZ RIVERWOOD TERRACE NO. 2<br>LOT 2 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58            | 56.00<br>56.00 | \$22.96<br>\$32.48<br><hr/> <b>\$55.44</b> | <b>17-28-23-41-0042</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                |  |                         |
|  |   |   | Total Assessment:       |                | \$55.44                                    |                         |
|  |   |   | This Payment:           |                | \$0.00                                     |                         |
|  |   |   | Current Year Principal: |                | \$0.00                                     |                         |
|  |   |   | Current Year Interest:  |                | \$0.00                                     |                         |
|  |   |   | <b>Payoff Amount:</b>   |                | <b>\$55.44</b>                             |                         |
| Kathleen F Eisenthal<br>Jonathan D Eisenthal<br>1031 Bowdoin St<br>St Paul MN 55116-1811<br><b>*1031 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | BISANZ RIVERWOOD TERRACE NO. 2<br>LOT 3 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58            | 55.00<br>55.00 | \$22.55<br>\$31.90<br><hr/> <b>\$54.45</b> | <b>17-28-23-41-0043</b> |
| *** Owner and Taxpayer ***   |   |   |                         |                |  |                         |
|  |   |   | Total Assessment:       |                | \$54.45                                    |                         |
|  |   |   | This Payment:           |                | \$0.00                                     |                         |
|  |   |   | Current Year Principal: |                | \$0.00                                     |                         |
|  |   |   | Current Year Interest:  |                | \$0.00                                     |                         |
|  |   |   | <b>Payoff Amount:</b>   |                | <b>\$54.45</b>                             |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description                                       | Item Description  | Unit Rate    | Quantity       | Charge Amts                               | Property ID             |
|---|--|---|--------------|----------------|---|-------------------------|
| Geraldine Krenner<br>1049 Bowdoin St<br>St Paul MN 55116-1811<br><b>*1049 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | BISANZ RIVERWOOD TERRACE SUBJ<br>TO SEWER ESMT LOT 1 BLK 2 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58 | 68.00<br>68.00 | \$27.88<br>\$39.44<br><hr/> <hr/> \$67.32 | <b>17-28-23-41-0046</b> |
| *** Owner and Taxpayer ***  |  |   |              |                | Total Assessment: \$67.32                 |                         |
|   |  |   |              |                | This Payment: \$0.00                      |                         |
|   |  |   |              |                | Current Year Principal: \$0.00            |                         |
|   |  |   |              |                | Current Year Interest: \$0.00             |                         |
|   |  |   |              |                | <b>Payoff Amount: \$67.32</b>             |                         |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*1067 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | BISANZ RIVERWOOD TERRACE LOT<br>4 BLK 2                    | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58 | 58.00<br>58.00 | \$23.78<br>\$33.64<br><hr/> <hr/> \$57.42 | <b>17-28-23-41-0049</b> |
| *** Owner and Taxpayer ***  |  |   |              |                | Total Assessment: \$57.42                 |                         |
|   |  |   |              |                | This Payment: \$0.00                      |                         |
|   |  |   |              |                | Current Year Principal: \$0.00            |                         |
|   |  |   |              |                | Current Year Interest: \$0.00             |                         |
|   |  |   |              |                | <b>Payoff Amount: \$57.42</b>             |                         |
| Matthew J Andrews<br>1020 Bowdoin St<br>St Paul MN 55116-1812<br><b>*1020 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | BISANZ RIVERWOOD TERRACE NO. 2<br>LOT 10 BLK 7             | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.41<br>0.58 | 83.50<br>83.50 | \$34.24<br>\$48.43<br><hr/> <hr/> \$82.67 | <b>17-28-23-41-0051</b> |
| *** Owner and Taxpayer ***  |  |   |              |                | Total Assessment: \$82.67                 |                         |
|   |  |   |              |                | This Payment: \$0.00                      |                         |
|   |  |   |              |                | Current Year Principal: \$0.00            |                         |
|   |  |   |              |                | Current Year Interest: \$0.00             |                         |
|   |  |   |              |                | <b>Payoff Amount: \$82.67</b>             |                         |



Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|--|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Charles Kurtz<br>Barbara J S Kurtz<br>1050 Bowdoin St<br>St Paul MN 55116-1812<br><b>*1050 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | BISANZ RIVERWOOD TERRACE SUBJ<br>TO SEWER ESMT LOT 8 BLK 1  | Street Sweeping - Residential Stree | 0.41      | 64.00    | \$26.24                 | <b>17-28-23-41-0056</b> |
|  |   | Citywide Street Lighting            | 0.58      | 64.00    | \$37.12                 |                         |
|  |   |                                     |           |          | \$63.36                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$63.36                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$63.36</b>          |
| Chris M Brand<br>Mary J Brand<br>1056 Bowdoin St<br>St Paul MN 55116-1812<br><b>*1056 BOWDOIN ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021      | BISANZ RIVERWOOD TERRACE LOT<br>7 BLK 1   | Street Sweeping - Residential Stree | 0.41      | 54.00    | \$22.14                 | <b>17-28-23-41-0057</b> |
|  |   | Citywide Street Lighting            | 0.58      | 54.00    | \$31.32                 |                         |
|  |   |                                     |           |          | \$53.46                 |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$53.46                 |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$53.46</b>          |
| Highland Terrace Llc<br>Po Box 16070<br>St Paul MN 55116-0070<br><b>*1025 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021             | BISANZ RIVERWOOD TERRACE NO. 2<br>SUBJ TO ESMTS THE N 34 24/100 FT<br>OF LOT 3 AND ALL OF LOTS 1 AND<br>LOT 2 BLK 7 | Street Sweeping - Commercial/Art    | 1.04      | 147.00   | \$152.88                | <b>17-28-23-41-0061</b> |
|  |   | Citywide Street Lighting            | 0.58      | 147.00   | \$85.26                 |                         |
|  |   |                                     |           |          | \$238.14                |                         |
| *** Owner and Taxpayer ***   |   |                                     |           |          |                         |                         |
|  |   |                                     |           |          | Total Assessment:       | \$238.14                |
|  |   |                                     |           |          | This Payment:           | \$0.00                  |
|  |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|  |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|  |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$238.14</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                    | Property ID             |
|---|---|-------------------------------------|-----------|----------|--------------------------------|-------------------------|
| Highland Terrace Llc<br>Po Box 16070<br>St Paul MN 55116-0070<br><b>*1045 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021  | BISANZ RIVERWOOD TERRACE NO. 2<br>SUBJ TO ESMTS THE FOL N 11 24/100<br>FT OF LOT 1 BLK 1 BISANZ<br>RIVERWOOD TERRACE AND IN SD<br>BISANZ RIVERWOOD TERRACE NO 2<br>EX N 34 24/100 FT LOT 3 AND ALL OF | Street Sweeping - Commercial/Art    | 1.04      | 153.00   | \$159.12                       | <b>17-28-23-41-0062</b> |
|   |   | Citywide Street Lighting            | 0.58      | 153.00   | \$88.74                        |                         |
|   |   |                                     |           |          | \$247.86                       |                         |
|   |   |                                     |           |          | <b>Total Assessment:</b>       | \$247.86                |
|   |   |                                     |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |   |                                     |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |   |                                     |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>          | <b>\$247.86</b>         |
| Highland Terrace Llc<br>Po Box 16070<br>St Paul MN 55116-0070<br><b>*1055 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021  | BISANZ RIVERWOOD TERRACE SUBJ<br>TO ESMTS AND EX N 11 24/100 FT<br>LOT 1 AND SUBJ TO ESMTS LOTS 2<br>AND LOT 3 BLK 1  | Street Sweeping - Commercial/Art    | 1.04      | 155.00   | \$161.20                       | <b>17-28-23-41-0063</b> |
|   |   | Citywide Street Lighting            | 0.58      | 155.00   | \$89.90                        |                         |
|   |   |                                     |           |          | \$251.10                       |                         |
|   |   |                                     |           |          | <b>Total Assessment:</b>       | \$251.10                |
|   |   |                                     |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |   |                                     |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |   |                                     |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>          | <b>\$251.10</b>         |
| Roger O Lilleodden<br>Karin A Lilleodden<br>1071 Cleveland Ave S Unit 103<br>St Paul MN 55116-1891<br><b>*1071 CLEVELAND AVE S 103</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | COMMON INTEREST COMMUNITY<br>NUMBER 467 CLEVELAND<br>COMMONS UNIT NO.103  | Street Sweeping - Commercial/Art    | 1.04      | 5.73     | \$5.95                         | <b>17-28-23-41-0066</b> |
|   |   | Street Sweeping - Residential Stree | 0.41      | 4.55     | \$1.86                         |                         |
|   |   | Citywide Street Lighting            | 0.58      | 10.27    | \$5.96                         |                         |
|   |   |                                     |           |          | \$13.77                        |                         |
|   |   |                                     |           |          | <b>Total Assessment:</b>       | \$13.77                 |
|   |   |                                     |           |          | <b>This Payment:</b>           | \$0.00                  |
|   |   |                                     |           |          | <b>Current Year Principal:</b> | \$0.00                  |
|   |   |                                     |           |          | <b>Current Year Interest:</b>  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>          | <b>\$13.77</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer                                      | Property Description      | Item Description                    | Unit Rate | Quantity                | Charge Amts    | Property ID             |
|--|---------------------------|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| Marcia L Avner   | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art    | 1.04      | 5.73                    | \$5.95         | <b>17-28-23-41-0067</b> |
| Wyman L Spano  | NUMBER 467 CLEVELAND      | Street Sweeping - Residential Stree | 0.41      | 4.55                    | \$1.86         |                         |
| 1071 Cleveland Ave S Unit 104<br>St Paul MN 55116-1891 | COMMONS UNIT NO.104       | Citywide Street Lighting            | 0.58      | 10.27                   | \$5.96         |                         |
|  |                           |                                     |           |                         | \$13.77        |                         |
| <b>*1071 CLEVELAND AVE S 104</b>                       |                           | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 3   |                           |                                     |           | Total Assessment:       | \$13.77        |                         |
| *Pending as of: 8/24/2021                              |                           |                                     |           | This Payment:           | \$0.00         |                         |
|  |                           |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |                           |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |                           |                                     |           | <b>Payoff Amount:</b>   | <b>\$13.77</b> |                         |
| Peter D Thomsen  | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art    | 1.04      | 5.73                    | \$5.95         | <b>17-28-23-41-0072</b> |
| Ginger C Thomsen                                       | NUMBER 467 CLEVELAND      | Street Sweeping - Residential Stree | 0.41      | 4.55                    | \$1.86         |                         |
| 1071 Cleveland Ave S Unit 301<br>St Paul MN 55116-1891 | COMMONS UNIT NO.301       | Citywide Street Lighting            | 0.58      | 10.27                   | \$5.96         |                         |
|  |                           |                                     |           |                         | \$13.77        |                         |
| <b>*1071 CLEVELAND AVE S 301</b>                       |                           | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 3   |                           |                                     |           | Total Assessment:       | \$13.77        |                         |
| *Pending as of: 8/24/2021                              |                           |                                     |           | This Payment:           | \$0.00         |                         |
|  |                           |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |                           |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |                           |                                     |           | <b>Payoff Amount:</b>   | <b>\$13.77</b> |                         |
| Mary C Cunningham Tr                                   | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art    | 1.04      | 5.73                    | \$5.95         | <b>17-28-23-41-0073</b> |
| 658 Hillside Dr  | NUMBER 467 CLEVELAND      | Street Sweeping - Residential Stree | 0.41      | 4.55                    | \$1.86         |                         |
| Eagan MN 55121-2353                                    | COMMONS UNIT NO.302       | Citywide Street Lighting            | 0.58      | 10.27                   | \$5.96         |                         |
|  |                           |                                     |           |                         | \$13.77        |                         |
| <b>*1071 CLEVELAND AVE S 302</b>                       |                           | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 3   |                           |                                     |           | Total Assessment:       | \$13.77        |                         |
| *Pending as of: 8/24/2021                              |                           |                                     |           | This Payment:           | \$0.00         |                         |
|  |                           |                                     |           | Current Year Principal: | \$0.00         |                         |
|  |                           |                                     |           | Current Year Interest:  | \$0.00         |                         |
|  |                           |                                     |           | <b>Payoff Amount:</b>   | <b>\$13.77</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description   | Unit Rate    | Quantity           | Charge Amts                       | Property ID             |
|--|------------------------|--|--------------|--------------------|-----------------------------------|-------------------------|
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 33 of FORD | Citywide Street Lighting                                     | 0.58         | 649.00             | \$376.42                          | <b>17-28-23-41-0076</b> |
|  |                        |  |              |                    | <b>*** Owner and Taxpayer ***</b> |                         |
|  |                        |  |              |                    | Total Assessment:                 | \$376.42                |
|  |                        |  |              |                    | This Payment:                     | \$0.00                  |
|  |                        |  |              |                    | Current Year Principal:           | \$0.00                  |
|  |                        |  |              |                    | Current Year Interest:            | \$0.00                  |
|  |                        |  |              |                    | <b>Payoff Amount:</b>             | <b>\$376.42</b>         |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 34 of FORD | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 438.00<br>1,019.00 | \$455.52<br>\$591.02              | <b>17-28-23-41-0077</b> |
|  |                        |  |              |                    | <b>*** Owner and Taxpayer ***</b> |                         |
|  |                        |  |              |                    | Total Assessment:                 | \$1,046.54              |
|  |                        |  |              |                    | This Payment:                     | \$0.00                  |
|  |                        |  |              |                    | Current Year Principal:           | \$0.00                  |
|  |                        |  |              |                    | Current Year Interest:            | \$0.00                  |
|  |                        |  |              |                    | <b>Payoff Amount:</b>             | <b>\$1,046.54</b>       |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*966 MISSISSIPPI RIVER</b><br><b>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | Lot PARK D of FORD     | Citywide Street Lighting                                     | 0.58         | 120.00             | \$69.60                           | <b>17-28-23-41-0078</b> |
|  |                        |  |              |                    | <b>*** Owner and Taxpayer ***</b> | <b>***EXEMPT***</b>     |
|  |                        |  |              |                    | Total Assessment:                 | \$69.60                 |
|  |                        |  |              |                    | This Payment:                     | \$0.00                  |
|  |                        |  |              |                    | Current Year Principal:           | \$0.00                  |
|  |                        |  |              |                    | Current Year Interest:            | \$0.00                  |
|  |                        |  |              |                    | <b>Payoff Amount:</b>             | <b>\$69.60</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer                        | Property Description   | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|------------------------|----------------------------------|-----------|----------|-----------------|-------------------------|
| Project Paul Llc                         | Lot 1 Block 25 of FORD | Street Sweeping - Commercial/Art | 1.04      | 310.00   | \$322.40        | <b>17-28-23-42-0003</b> |
| C/O Ryan Compaines Us Inc (Ford Project) |                        | Citywide Street Lighting         | 0.58      | 535.00   | \$310.30        |                         |
| 533 S 3rd St Suite 100                   |                        |                                  |           |          | <u>\$632.70</u> |                         |
| Minneapolis MN 55415-1101                |                        | *** Owner and Taxpayer ***       |           |          |                 |                         |
| <b>*966 MISSISSIPPI RIVER</b>            |                        |                                  |           |          |                 |                         |
| <b>BLVD S</b>                            |                        |                                  |           |          |                 |                         |
| *Ward: 3                                 |                        |                                  |           |          |                 |                         |
| *Pending as of: 8/24/2021                |                        |                                  |           |          |                 |                         |
|  |                        | Total Assessment:                |           |          | \$632.70        |                         |
|  |                        | This Payment:                    |           |          | \$0.00          |                         |
|  |                        | Current Year Principal:          |           |          | \$0.00          |                         |
|  |                        | Current Year Interest:           |           |          | \$0.00          |                         |
|  |                        | <b>Payoff Amount:</b>            |           |          | <b>\$632.70</b> |                         |
| Project Paul Llc                         | Lot 2 Block 25 of FORD | Citywide Street Lighting         | 0.58      | 500.00   | \$290.00        | <b>17-28-23-42-0004</b> |
| C/O Ryan Compaines Us Inc (Ford Project) |                        |                                  |           |          | <u>\$290.00</u> |                         |
| 533 S 3rd St Suite 100                   |                        | *** Owner and Taxpayer ***       |           |          |                 |                         |
| Minneapolis MN 55415-1101                |                        |                                  |           |          |                 |                         |
| <b>*966 MISSISSIPPI RIVER</b>            |                        |                                  |           |          |                 |                         |
| <b>BLVD S</b>                            |                        |                                  |           |          |                 |                         |
| *Ward: 3                                 |                        |                                  |           |          |                 |                         |
| *Pending as of: 8/24/2021                |                        |                                  |           |          |                 |                         |
|  |                        | Total Assessment:                |           |          | \$290.00        |                         |
|  |                        | This Payment:                    |           |          | \$0.00          |                         |
|  |                        | Current Year Principal:          |           |          | \$0.00          |                         |
|  |                        | Current Year Interest:           |           |          | \$0.00          |                         |
|  |                        | <b>Payoff Amount:</b>            |           |          | <b>\$290.00</b> |                         |
| Project Paul Llc                         | Lot 1 Block 31 of FORD | Street Sweeping - Commercial/Art | 1.04      | 350.00   | \$364.00        | <b>17-28-23-42-0005</b> |
| C/O Ryan Compaines Us Inc (Ford Project) |                        | Citywide Street Lighting         | 0.58      | 572.00   | \$331.76        |                         |
| 533 S 3rd St Suite 100                   |                        |                                  |           |          | <u>\$695.76</u> |                         |
| Minneapolis MN 55415-1101                |                        | *** Owner and Taxpayer ***       |           |          |                 |                         |
| <b>*966 MISSISSIPPI RIVER</b>            |                        |                                  |           |          |                 |                         |
| <b>BLVD S</b>                            |                        |                                  |           |          |                 |                         |
| *Ward: 3                                 |                        |                                  |           |          |                 |                         |
| *Pending as of: 8/24/2021                |                        |                                  |           |          |                 |                         |
|  |                        | Total Assessment:                |           |          | \$695.76        |                         |
|  |                        | This Payment:                    |           |          | \$0.00          |                         |
|  |                        | Current Year Principal:          |           |          | \$0.00          |                         |
|  |                        | Current Year Interest:           |           |          | \$0.00          |                         |
|  |                        | <b>Payoff Amount:</b>            |           |          | <b>\$695.76</b> |                         |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u>  | <u>Property Description</u> | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|---|-----------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Project Paul Llc  | Lot 2 Block 31 of FORD      | Citywide Street Lighting         | 0.58             | 540.00          | \$313.20           | <b>17-28-23-42-0006</b> |
| C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 |                             | *** Owner and Taxpayer ***       |                  |                 | \$313.20           |                         |
| <b>*966 MISSISSIPPI RIVER<br/>BLVD S</b>  |                             |                                  |                  |                 |                    |                         |
| *Ward: 3  |                             |                                  |                  |                 |                    |                         |
| *Pending as of: 8/24/2021   |                             |                                  |                  |                 |                    |                         |
|   |                             | Total Assessment:                |                  |                 | \$313.20           |                         |
|   |                             | This Payment:                    |                  |                 | \$0.00             |                         |
|   |                             | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |                             | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$313.20</b>    |                         |
| Project Paul Llc  | Lot 1 Block 32 of FORD      | Citywide Street Lighting         | 0.58             | 1,040.00        | \$603.20           | <b>17-28-23-42-0007</b> |
| C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 |                             | *** Owner and Taxpayer ***       |                  |                 | \$603.20           |                         |
| <b>*966 MISSISSIPPI RIVER<br/>BLVD S</b>  |                             |                                  |                  |                 |                    |                         |
| *Ward: 3  |                             |                                  |                  |                 |                    |                         |
| *Pending as of: 8/24/2021   |                             |                                  |                  |                 |                    |                         |
|   |                             | Total Assessment:                |                  |                 | \$603.20           |                         |
|   |                             | This Payment:                    |                  |                 | \$0.00             |                         |
|   |                             | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |                             | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$603.20</b>    |                         |
| Project Paul Llc  | Lot 1 Block 35 of FORD      | Street Sweeping - Commercial/Art | 1.04             | 525.00          | \$546.00           | <b>17-28-23-42-0008</b> |
| C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101 |                             | Citywide Street Lighting         | 0.58             | 931.00          | \$539.98           |                         |
| <b>*966 MISSISSIPPI RIVER<br/>BLVD S</b>  |                             | *** Owner and Taxpayer ***       |                  |                 | \$1,085.98         |                         |
| *Ward: 3  |                             |                                  |                  |                 |                    |                         |
| *Pending as of: 8/24/2021   |                             |                                  |                  |                 |                    |                         |
|   |                             | Total Assessment:                |                  |                 | \$1,085.98         |                         |
|   |                             | This Payment:                    |                  |                 | \$0.00             |                         |
|   |                             | Current Year Principal:          |                  |                 | \$0.00             |                         |
|   |                             | Current Year Interest:           |                  |                 | \$0.00             |                         |
|   |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$1,085.98</b>  |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u> | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u>                   | <u>Property ID</u>      |
|--|-----------------------------|----------------------------------|------------------|-----------------|--------------------------------------|-------------------------|
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 2 Block 35 of FORD      | Citywide Street Lighting         | 0.58             | 540.00          | \$313.20<br><hr/> <hr/> \$313.20     | <b>17-28-23-42-0009</b> |
|  |                             | *** Owner and Taxpayer ***       |                  |                 |                                      |                         |
|  |                             | Total Assessment:                |                  |                 | \$313.20                             |                         |
|  |                             | This Payment:                    |                  |                 | \$0.00                               |                         |
|  |                             | Current Year Principal:          |                  |                 | \$0.00                               |                         |
|  |                             | Current Year Interest:           |                  |                 | \$0.00                               |                         |
|  |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$313.20</b>                      |                         |
| Project Paul Llc<br>C/O Ryan Compaines Us Inc (Ford Project)<br>533 S 3rd St Suite 100<br>Minneapolis MN 55415-1101<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | Lot 1 Block 36 of FORD      | Citywide Street Lighting         | 0.58             | 1,040.00        | \$603.20<br><hr/> <hr/> \$603.20     | <b>17-28-23-42-0010</b> |
|  |                             | *** Owner and Taxpayer ***       |                  |                 |                                      |                         |
|  |                             | Total Assessment:                |                  |                 | \$603.20                             |                         |
|  |                             | This Payment:                    |                  |                 | \$0.00                               |                         |
|  |                             | Current Year Principal:          |                  |                 | \$0.00                               |                         |
|  |                             | Current Year Interest:           |                  |                 | \$0.00                               |                         |
|  |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$603.20</b>                      |                         |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br><b>*966 MISSISSIPPI RIVER<br/>BLVD S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | Lot PARK C of FORD          | Street Sweeping - Commercial/Art | 1.04             | 1,092.00        | \$1,135.68                           | <b>17-28-23-42-0011</b> |
|  |                             | Citywide Street Lighting         | 0.58             | 2,496.00        | \$1,447.68<br><hr/> <hr/> \$2,583.36 | <b>***EXEMPT***</b>     |
|  |                             | *** Owner and Taxpayer ***       |                  |                 |                                      |                         |
|  |                             | Total Assessment:                |                  |                 | \$2,583.36                           |                         |
|  |                             | This Payment:                    |                  |                 | \$0.00                               |                         |
|  |                             | Current Year Principal:          |                  |                 | \$0.00                               |                         |
|  |                             | Current Year Interest:           |                  |                 | \$0.00                               |                         |
|  |                             | <b>Payoff Amount:</b>            |                  |                 | <b>\$2,583.36</b>                    |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description   | Unit Rate    | Quantity       | Charge Amts                           | Property ID      |
|---|--|--|--------------|----------------|---------------------------------------|------------------|
| Ryan L Broshar<br>Molly J Broshar<br>564 Saratoga St S<br>St Paul MN 55116-1520                         | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. SELY<br>23 5/10 FT OF LOT 32 AND ALL OF<br>LOT 31 BLK 3             | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 69.00<br>69.00 | \$71.76<br>\$40.02<br><u>\$111.78</u> | 17-28-23-44-0004 |
| *** Owner and Taxpayer ***  |  |  |              |                |                                       |                  |
|   |  |  |              |                | Total Assessment:                     | \$111.78         |
|   |  |  |              |                | This Payment:                         | \$0.00           |
|   |  |  |              |                | Current Year Principal:               | \$0.00           |
|   |  |  |              |                | Current Year Interest:                | \$0.00           |
|   |  |  |              |                | <b>Payoff Amount:</b>                 | <b>\$111.78</b>  |
| Alisha B Simon<br>Jesse B Simon<br>1344 Mississippi Blvd #795<br>St Paul MN 55116-1809                  | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>SELY 33 5/10 FT LOT 29 AND ALL OF<br>LOT 30 BLK 3             | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 57.00<br>57.00 | \$59.28<br>\$33.06<br><u>\$92.34</u>  | 17-28-23-44-0005 |
| *** Owner and Taxpayer ***  |  |  |              |                |                                       |                  |
|   |  |  |              |                | Total Assessment:                     | \$92.34          |
|   |  |  |              |                | This Payment:                         | \$0.00           |
|   |  |  |              |                | Current Year Principal:               | \$0.00           |
|   |  |  |              |                | Current Year Interest:                | \$0.00           |
|   |  |  |              |                | <b>Payoff Amount:</b>                 | <b>\$92.34</b>   |
| Maurice K Fahnestock<br>Kristina M Fahnestock<br>1350 Mississippi River Blvd S<br>St Paul MN 55116-1809 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. SELY<br>33 5/10 FT OF LOT 29 AND EX SELY<br>22 5/10 FT LOT 28 BLK 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 56.00<br>56.00 | \$58.24<br>\$32.48<br><u>\$90.72</u>  | 17-28-23-44-0006 |
| *** Owner and Taxpayer ***  |  |  |              |                |                                       |                  |
|   |  |  |              |                | Total Assessment:                     | \$90.72          |
|   |  |  |              |                | This Payment:                         | \$0.00           |
|   |  |  |              |                | Current Year Principal:               | \$0.00           |
|   |  |  |              |                | Current Year Interest:                | \$0.00           |
|   |  |  |              |                | <b>Payoff Amount:</b>                 | <b>\$90.72</b>   |



Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description   | Unit Rate    | Quantity       | Charge Amts                           | Property ID             |
|---|--|--|--------------|----------------|---------------------------------------|-------------------------|
| Alexander E Farber<br>1356 Mississippi River Blvd S<br>St Paul MN 55116-1809                          | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. SELY<br>22 5/10 FT OF LOT 28 AND ALL OF<br>LOT 27 BLK 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 68.00<br>68.00 | \$70.72<br>\$39.44<br><u>\$110.16</u> | <b>17-28-23-44-0007</b> |
| <b>*1356 MISSISSIPPI RIVER BLVD S</b>   |  |  |              |                |                                       |                         |
| *Ward: 3  |  |  |              |                |                                       |                         |
| *Pending as of: 8/24/2021   |  |  |              |                |                                       |                         |
|   |  |  |              |                | Total Assessment:                     | \$110.16                |
|   |  |  |              |                | This Payment:                         | \$0.00                  |
|   |  |  |              |                | Current Year Principal:               | \$0.00                  |
|   |  |  |              |                | Current Year Interest:                | \$0.00                  |
|   |  |  |              |                | <b>Payoff Amount:</b>                 | <b>\$110.16</b>         |
| Marco A Guerrero<br>Robin L Guerrero<br>1378 Mississippi River Blvd S<br>St Paul MN 55116-1809        | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. LOTS<br>23 AND LOT 24 BLK 3                             | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 90.00<br>90.00 | \$93.60<br>\$52.20<br><u>\$145.80</u> | <b>17-28-23-44-0009</b> |
| <b>*1378 MISSISSIPPI RIVER BLVD S</b>   |  |  |              |                |                                       |                         |
| *Ward: 3  |  |  |              |                |                                       |                         |
| *Pending as of: 8/24/2021   |  |  |              |                |                                       |                         |
|   |  |  |              |                | Total Assessment:                     | \$145.80                |
|   |  |  |              |                | This Payment:                         | \$0.00                  |
|   |  |  |              |                | Current Year Principal:               | \$0.00                  |
|   |  |  |              |                | Current Year Interest:                | \$0.00                  |
|   |  |  |              |                | <b>Payoff Amount:</b>                 | <b>\$145.80</b>         |
| Daniel E Charles<br>Virginia Belden Charles<br>1394 Mississippi River Blvd S<br>St Paul MN 55116-1809 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. LOTS<br>19 AND LOT 20 BLK 3                             | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 90.00<br>90.00 | \$93.60<br>\$52.20<br><u>\$145.80</u> | <b>17-28-23-44-0011</b> |
| <b>*1394 MISSISSIPPI RIVER BLVD S</b>   |  |  |              |                |                                       |                         |
| *Ward: 3  |  |  |              |                |                                       |                         |
| *Pending as of: 8/24/2021   |  |  |              |                |                                       |                         |
|   |  |  |              |                | Total Assessment:                     | \$145.80                |
|   |  |  |              |                | This Payment:                         | \$0.00                  |
|   |  |  |              |                | Current Year Principal:               | \$0.00                  |
|   |  |  |              |                | Current Year Interest:                | \$0.00                  |
|   |  |  |              |                | <b>Payoff Amount:</b>                 | <b>\$145.80</b>         |

Ratification Date:

Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts     | Property ID             |
|--|---|-------------------------------------|-----------|----------|-----------------|-------------------------|
| Clyde M Illg<br>1420 Mississippi River Blvd S<br>St Paul MN 55116-1853 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. NWLY<br>10 FT OF LOT 13 AND ALL OF LOTS<br>11 AND LOT 12 BLK 8 | Street Sweeping - Commercial/Art    | 1.04      | 47.00    | \$48.88         | <b>17-28-23-44-0014</b> |
|  |   | Street Sweeping - Residential Stree | 0.41      | 65.00    | \$26.65         |                         |
|  |   | Citywide Street Lighting            | 0.58      | 112.00   | \$64.96         |                         |
|  |   |                                     |           |          |                 |                         |
|  |   | *** Owner and Taxpayer ***          |           |          |                 |                         |
|  |   | Total Assessment:                   |           |          | \$140.49        |                         |
|  |   | This Payment:                       |           |          | \$0.00          |                         |
|  |   | Current Year Principal:             |           |          | \$0.00          |                         |
|  |   | Current Year Interest:              |           |          | \$0.00          |                         |
|  |   | <b>Payoff Amount:</b>               |           |          | <b>\$140.49</b> |                         |

**\*1420 MISSISSIPPI RIVER  
BLVD S**

\*Ward: 3  
\*Pending as of: 8/24/2021

|   |   |                                  |      |       |                 |                         |                 |
|---|---|----------------------------------|------|-------|-----------------|-------------------------|-----------------|
| Kim Maas<br>5115 Starfish Ave<br>Naples FL 34103-2464 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>NWLY 10 FT LOT 13 AND ALL OF<br>LOT 14 BLK 8 | Street Sweeping - Commercial/Art | 1.04 | 74.00 | \$76.96         | <b>17-28-23-44-0015</b> |                 |
|   |   | Citywide Street Lighting         | 0.58 | 74.00 | \$42.92         |                         |                 |
|   |   |                                  |      |       |                 |                         | <u>\$119.88</u> |
|   |   |                                  |      |       |                 |                         |                 |
|   |   | *** Owner and Taxpayer ***       |      |       |                 |                         |                 |
|   |   | Total Assessment:                |      |       | \$119.88        |                         |                 |
|   |   | This Payment:                    |      |       | \$0.00          |                         |                 |
|   |   | Current Year Principal:          |      |       | \$0.00          |                         |                 |
|   |   | Current Year Interest:           |      |       | \$0.00          |                         |                 |
|   |   | <b>Payoff Amount:</b>            |      |       | <b>\$119.88</b> |                         |                 |

**\*1428 MISSISSIPPI RIVER  
BLVD S**

\*Ward: 3  
\*Pending as of: 8/24/2021

|  |  |                                  |      |       |                 |                         |                 |
|--|--|----------------------------------|------|-------|-----------------|-------------------------|-----------------|
| James M Wagner<br>Linda M Wagner<br>1444 Mississippi River Blvd S<br>St Paul MN 55116-1853 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. LOTS<br>17 AND LOT 18 BLK 8 | Street Sweeping - Commercial/Art | 1.04 | 69.00 | \$71.76         | <b>17-28-23-44-0017</b> |                 |
|  |  | Citywide Street Lighting         | 0.58 | 69.00 | \$40.02         |                         |                 |
|  |  |                                  |      |       |                 |                         | <u>\$111.78</u> |
|  |  |                                  |      |       |                 |                         |                 |
|  |  | *** Owner and Taxpayer ***       |      |       |                 |                         |                 |
|  |  | Total Assessment:                |      |       | \$111.78        |                         |                 |
|  |  | This Payment:                    |      |       | \$0.00          |                         |                 |
|  |  | Current Year Principal:          |      |       | \$0.00          |                         |                 |
|  |  | Current Year Interest:           |      |       | \$0.00          |                         |                 |
|  |  | <b>Payoff Amount:</b>            |      |       | <b>\$111.78</b> |                         |                 |

**\*1444 MISSISSIPPI RIVER  
BLVD S**

\*Ward: 3  
\*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts                | Property ID             |
|---|---|-------------------------------------|-----------|----------|----------------------------|-------------------------|
| Beverly Brending<br>1323 Colby Ave<br>St Paul MN 55116-1808<br><b>*1323 COLBY ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. PART<br>OF LOTS 1 AND 2 ELY OF FOL DESC L<br>BEG ON N L OF AND 108 FT E FROM<br>NW COR OF SD LOT 1 TH SWLY 72<br>DEG 28 MIN WITH SD N L 60 FT TH | Street Sweeping - Residential Stree | 0.41      | 53.50    | \$21.94                    | <b>17-28-23-44-0019</b> |
|   |   | Citywide Street Lighting            | 0.58      | 53.50    | \$31.03                    |                         |
|   |   |                                     |           |          | \$52.97                    |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$52.97                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$52.97</b>          |
| John J Choi<br>Youn J Choi<br>1337 Colby Ave<br>St Paul MN 55116-1806<br><b>*1337 COLBY ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                                   | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. SELY<br>29 FT OF LOT 4 AND NWLY 42 FT OF<br>LOT 5 BLK 3  | Street Sweeping - Residential Stree | 0.41      | 71.00    | \$29.11                    | <b>17-28-23-44-0021</b> |
|   |   | Citywide Street Lighting            | 0.58      | 71.00    | \$41.18                    |                         |
|   |   |                                     |           |          | \$70.29                    |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$70.29                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$70.29</b>          |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br><b>*1363 COLBY ST</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. NWLY<br>26 FT OF LOT 11 AND EX NWLY 5 FT<br>LOT 10 BLK 3   | Street Sweeping - Residential Stree | 0.41      | 71.00    | \$29.11                    | <b>17-28-23-44-0025</b> |
|   |   | Citywide Street Lighting            | 0.58      | 71.00    | \$41.18                    |                         |
|   |   |                                     |           |          | \$70.29                    |                         |
|   |   |                                     |           |          | *** Owner and Taxpayer *** |                         |
|   |   |                                     |           |          | Total Assessment:          | \$70.29                 |
|   |   |                                     |           |          | This Payment:              | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal:    | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:     | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>      | <b>\$70.29</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                    | Unit Rate | Quantity | Charge Amts             | Property ID             |
|---|---|-------------------------------------|-----------|----------|-------------------------|-------------------------|
| Tess Jacobson<br>1330 Colby Ave<br>St Paul MN 55116-1805                                | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. LOT 9<br>BLK 2   | Street Sweeping - Residential Stree | 0.41      | 135.00   | \$55.35                 | <b>17-28-23-44-0028</b> |
|   |   | Citywide Street Lighting            | 0.58      | 135.00   | \$78.30                 |                         |
|   |   |                                     |           |          | <b>\$133.65</b>         |                         |
| <b>*1330 COLBY ST</b>   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$133.65                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$133.65</b>         |
|   |   |                                     |           |          |                         |                         |
| Brian A Schmid<br>Lynne Schmid<br>1344 Colby Ave<br>St Paul MN 55116-1805               | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. LOTS 5<br>AND LOT 6 BLK 2                              | Street Sweeping - Residential Stree | 0.41      | 90.00    | \$36.90                 | <b>17-28-23-44-0030</b> |
|   |   | Citywide Street Lighting            | 0.58      | 90.00    | \$52.20                 |                         |
|   |   |                                     |           |          | <b>\$89.10</b>          |                         |
| <b>*1344 COLBY ST</b>   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$89.10                 |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$89.10</b>          |
|   |   |                                     |           |          |                         |                         |
| Joseph A Schindler<br>Elizabeth C Schindler<br>1080 Bowdoin St<br>St Paul MN 55116-1801 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX S 12<br>26/100 FT LOT 29 AND ALL OF LOT<br>30 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 107.50   | \$44.08                 | <b>17-28-23-44-0033</b> |
|   |   | Alley Sweeping                      | 0.14      | 78.00    | \$10.92                 |                         |
|   |   | Citywide Street Lighting            | 0.58      | 107.50   | \$62.35                 |                         |
|   |   |                                     |           |          | <b>\$117.35</b>         |                         |
| <b>*1080 BOWDOIN ST</b>   |   |                                     |           |          |                         |                         |
| *** Owner and Taxpayer ***  |   |                                     |           |          |                         |                         |
|   |   |                                     |           |          | Total Assessment:       | \$117.35                |
|   |   |                                     |           |          | This Payment:           | \$0.00                  |
|   |   |                                     |           |          | Current Year Principal: | \$0.00                  |
|   |   |                                     |           |          | Current Year Interest:  | \$0.00                  |
|   |   |                                     |           |          | <b>Payoff Amount:</b>   | <b>\$117.35</b>         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description  | Unit Rate            | Quantity                | Charge Amts                   | Property ID             |
|---|---|---|----------------------|-------------------------|-------------------------------|-------------------------|
| Michelle L Bierman<br>Sarah C Bober<br>1098 Bowdoin St<br>St Paul MN 55116-1801 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX S 2<br>28/100 FT LOT 26 AND EX N 15 4/10<br>FT LOT 27 BLK 1                 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.14<br>0.58 | 73.00<br>73.00<br>73.00 | \$29.93<br>\$10.22<br>\$42.34 | <b>17-28-23-44-0035</b> |
|   |   |   |                      |                         | \$82.49                       |                         |
|   |   | *** Owner and Taxpayer ***  |                      |                         |                               |                         |
|   |   |   |                      |                         | Total Assessment:             | \$82.49                 |
|   |   |   |                      |                         | This Payment:                 | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>         | <b>\$82.49</b>          |
| Byron J Phillips<br>1104 Bowdoin St<br>St Paul MN 55116-1801                    | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. N 25<br>38/100 FT OF LOT 24 S 2 28/100 FT OF<br>LOT 26 AND ALL OF LOT 25 BLK 1 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.14<br>0.58 | 73.00<br>73.00<br>73.00 | \$29.93<br>\$10.22<br>\$42.34 | <b>17-28-23-44-0036</b> |
|   |   |   |                      |                         | \$82.49                       |                         |
|   |   | *** Owner and Taxpayer ***  |                      |                         |                               |                         |
|   |   |   |                      |                         | Total Assessment:             | \$82.49                 |
|   |   |   |                      |                         | This Payment:                 | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>         | <b>\$82.49</b>          |
| John T Krier<br>Carla M Mannello<br>1118 Bowdoin St<br>St Paul MN 55116-1801    | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX S 9<br>98/100 FT LOT 21 AND EX N 7 7/10 FT<br>LOT 22 BLK 1                  | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.41<br>0.14<br>0.58 | 73.00<br>73.00<br>73.00 | \$29.93<br>\$10.22<br>\$42.34 | <b>17-28-23-44-0038</b> |
|   |   |   |                      |                         | \$82.49                       |                         |
|   |   | *** Owner and Taxpayer ***  |                      |                         |                               |                         |
|   |   |   |                      |                         | Total Assessment:             | \$82.49                 |
|   |   |   |                      |                         | This Payment:                 | \$0.00                  |
|   |   |   |                      |                         | Current Year Principal:       | \$0.00                  |
|   |   |   |                      |                         | Current Year Interest:        | \$0.00                  |
|   |   |   |                      |                         | <b>Payoff Amount:</b>         | <b>\$82.49</b>          |

Ratification Date: Resolution #:

| Owner or Taxpayer         | Property Description   | Item Description                    | Unit Rate | Quantity                | Charge Amts    | Property ID             |
|---------------------------|--|-------------------------------------|-----------|-------------------------|----------------|-------------------------|
| David L Palm              | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. S 9<br>98/100 FT OF LOT 21 AND EX S 28 FT<br>LOT 19 AND ALL OF LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.41      | 73.00                   | \$29.93        | <b>17-28-23-44-0039</b> |
| Shannon M Palm            |  | Alley Sweeping                      | 0.14      | 73.00                   | \$10.22        |                         |
| 1124 Bowdoin St           |  | Citywide Street Lighting            | 0.58      | 73.00                   | \$42.34        |                         |
| St Paul MN 55116-1801     |  |                                     |           |                         | <u>\$82.49</u> |                         |
| <b>*1124 BOWDOIN ST</b>   |  | *** Owner and Taxpayer ***          |           |                         |                |                         |
| *Ward: 3                  |  |                                     |           | Total Assessment:       | \$82.49        |                         |
| *Pending as of: 8/24/2021 |  |                                     |           | This Payment:           | \$0.00         |                         |
|                           |  |                                     |           | Current Year Principal: | \$0.00         |                         |
|                           |  |                                     |           | Current Year Interest:  | \$0.00         |                         |
|                           |  |                                     |           | <b>Payoff Amount:</b>   | <b>\$82.49</b> |                         |

|                           |  |                                     |      |                         |                 |                         |
|---------------------------|--|-------------------------------------|------|-------------------------|-----------------|-------------------------|
| John R Leonidas           | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. LOTS<br>16 AND LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 114.00                  | \$46.75         | <b>17-28-23-44-0041</b> |
| Beth M Leonidas           |  | Alley Sweeping                      | 0.14 | 91.00                   | \$12.74         |                         |
| 1138 Bowdoin St           |  | Citywide Street Lighting            | 0.58 | 114.00                  | \$66.12         |                         |
| St Paul MN 55116-1801     |  |                                     |      |                         | <u>\$125.61</u> |                         |
| <b>*1138 BOWDOIN ST</b>   |  | *** Owner and Taxpayer ***          |      |                         |                 |                         |
| *Ward: 3                  |  |                                     |      | Total Assessment:       | \$125.61        |                         |
| *Pending as of: 8/24/2021 |  |                                     |      | This Payment:           | \$0.00          |                         |
|                           |  |                                     |      | Current Year Principal: | \$0.00          |                         |
|                           |  |                                     |      | Current Year Interest:  | \$0.00          |                         |
|                           |  |                                     |      | <b>Payoff Amount:</b>   | <b>\$125.61</b> |                         |

|                           |   |                                     |      |                         |                |                         |
|---------------------------|---|-------------------------------------|------|-------------------------|----------------|-------------------------|
| Scott R Landa             | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. W 1/2<br>OF N AND S ALLEY VAC ADJ AND<br>SUBJ TO ALLEY OVER SLY<br>TRIANGULAR PART LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 60.00                   | \$24.60        | <b>17-28-23-44-0043</b> |
| Carrie A Landa            |   | Citywide Street Lighting            | 0.58 | 60.00                   | \$34.80        |                         |
| 2080 Itasca Ave           |   |                                     |      |                         | <u>\$59.40</u> |                         |
| St Paul MN 55116-2580     |   |                                     |      |                         |                |                         |
| <b>*2080 ITASCA AVE</b>   |   | *** Owner and Taxpayer ***          |      |                         |                |                         |
| *Ward: 3                  |   |                                     |      | Total Assessment:       | \$59.40        |                         |
| *Pending as of: 8/24/2021 |   |                                     |      | This Payment:           | \$0.00         |                         |
|                           |   |                                     |      | Current Year Principal: | \$0.00         |                         |
|                           |   |                                     |      | Current Year Interest:  | \$0.00         |                         |
|                           |   |                                     |      | <b>Payoff Amount:</b>   | <b>\$59.40</b> |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description   | Item Description   | Unit Rate            | Quantity                | Charge Amts                  | Property ID             |
|---|--|--|----------------------|-------------------------|------------------------------|-------------------------|
| Sean F Ward<br>Meghan A Ward<br>1085 Cleveland Ave S<br>St Paul MN 55116-2506 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 3 BLK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.04<br>0.14<br>0.58 | 45.00<br>45.00<br>45.00 | \$46.80<br>\$6.30<br>\$26.10 | <b>17-28-23-44-0046</b> |
|   |  |  |                      |                         | \$79.20                      |                         |
| <b>*1085 CLEVELAND AVE S</b>  |  | *** Owner and Taxpayer ***   |                      |                         |                              |                         |
| *Ward: 3  |  | Total Assessment: \$79.20  |                      |                         |                              |                         |
| *Pending as of: 8/24/2021   |  | This Payment: \$0.00   |                      |                         |                              |                         |
|   |  | Current Year Principal: \$0.00   |                      |                         |                              |                         |
|   |  | Current Year Interest: \$0.00  |                      |                         |                              |                         |
|   |  | <b>Payoff Amount: \$79.20</b>  |                      |                         |                              |                         |
| Theresa Anne Dahl<br>1095 Cleveland Ave S<br>St Paul MN 55116-2506            | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 5 BLK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.04<br>0.14<br>0.58 | 45.00<br>45.00<br>45.00 | \$46.80<br>\$6.30<br>\$26.10 | <b>17-28-23-44-0048</b> |
|   |  |  |                      |                         | \$79.20                      |                         |
| <b>*1095 CLEVELAND AVE S</b>  |  | *** Owner and Taxpayer ***   |                      |                         |                              |                         |
| *Ward: 3  |  | Total Assessment: \$79.20  |                      |                         |                              |                         |
| *Pending as of: 8/24/2021   |  | This Payment: \$0.00   |                      |                         |                              |                         |
|   |  | Current Year Principal: \$0.00   |                      |                         |                              |                         |
|   |  | Current Year Interest: \$0.00  |                      |                         |                              |                         |
|   |  | <b>Payoff Amount: \$79.20</b>  |                      |                         |                              |                         |
| Shawn M Colestock<br>1101 Cleveland Ave S<br>St Paul MN 55116-2506            | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 6 BLK 1 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting | 1.04<br>0.14<br>0.58 | 45.00<br>45.00<br>45.00 | \$46.80<br>\$6.30<br>\$26.10 | <b>17-28-23-44-0049</b> |
|   |  |  |                      |                         | \$79.20                      |                         |
| <b>*1101 CLEVELAND AVE S</b>  |  | *** Owner and Taxpayer ***   |                      |                         |                              |                         |
| *Ward: 3  |  | Total Assessment: \$79.20  |                      |                         |                              |                         |
| *Pending as of: 8/24/2021   |  | This Payment: \$0.00   |                      |                         |                              |                         |
|   |  | Current Year Principal: \$0.00   |                      |                         |                              |                         |
|   |  | Current Year Interest: \$0.00  |                      |                         |                              |                         |
|   |  | <b>Payoff Amount: \$79.20</b>  |                      |                         |                              |                         |

Ratification Date: Resolution #:

| Owner or Taxpayer   | Property Description  | Item Description                 | Unit Rate | Quantity | Charge Amts     | Property ID             |
|---|---|----------------------------------|-----------|----------|-----------------|-------------------------|
| Mark Mayer<br>1109 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1109 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                          | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 8 BLK 1                  | Street Sweeping - Commercial/Art | 1.04      | 45.00    | \$46.80         | <b>17-28-23-44-0051</b> |
|   |   | Alley Sweeping                   | 0.14      | 45.00    | \$6.30          |                         |
|   |   | Citywide Street Lighting         | 0.58      | 45.00    | \$26.10         |                         |
|   |   |                                  |           |          |                 |                         |
|   |   | *** Owner and Taxpayer ***       |           |          |                 |                         |
|   |   | Total Assessment:                |           |          | \$79.20         |                         |
|   |   | This Payment:                    |           |          | \$0.00          |                         |
|   |   | Current Year Principal:          |           |          | \$0.00          |                         |
|   |   | Current Year Interest:           |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$79.20</b>  |                         |
| Samuel Saide<br>C/O Isadore Saide<br>1119 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1119 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021   | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. SUBJ<br>TO AVE LOTS 9 AND LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.04      | 91.00    | \$94.64         | <b>17-28-23-44-0052</b> |
|   |   | Alley Sweeping                   | 0.14      | 91.00    | \$12.74         |                         |
|   |   | Citywide Street Lighting         | 0.58      | 91.00    | \$52.78         |                         |
|   |   |                                  |           |          |                 |                         |
|   |   | *** Owner and Taxpayer ***       |           |          |                 |                         |
|   |   | Total Assessment:                |           |          | \$160.16        |                         |
|   |   | This Payment:                    |           |          | \$0.00          |                         |
|   |   | Current Year Principal:          |           |          | \$0.00          |                         |
|   |   | Current Year Interest:           |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$160.16</b> |                         |
| Jessica N Ottomeyer<br>Alex M Pajda<br>1135 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1135 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 13 BLK 1                 | Street Sweeping - Commercial/Art | 1.04      | 45.00    | \$46.80         | <b>17-28-23-44-0055</b> |
|   |   | Alley Sweeping                   | 0.14      | 45.00    | \$6.30          |                         |
|   |   | Citywide Street Lighting         | 0.58      | 45.00    | \$26.10         |                         |
|   |   |                                  |           |          |                 |                         |
|   |   | *** Owner and Taxpayer ***       |           |          |                 |                         |
|   |   | Total Assessment:                |           |          | \$79.20         |                         |
|   |   | This Payment:                    |           |          | \$0.00          |                         |
|   |   | Current Year Principal:          |           |          | \$0.00          |                         |
|   |   | Current Year Interest:           |           |          | \$0.00          |                         |
|   |   | <b>Payoff Amount:</b>            |           |          | <b>\$79.20</b>  |                         |



Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description  | Item Description                    | Unit Rate | Quantity                   | Charge Amts     | Property ID             |                |
|--|---|-------------------------------------|-----------|----------------------------|-----------------|-------------------------|----------------|
| Celina S Martina<br>Gustavo Adrian Rosso<br>1139 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1139 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 14 BLK 1 | Street Sweeping - Commercial/Art    | 1.04      | 45.00                      | \$46.80         | <b>17-28-23-44-0056</b> |                |
|  |   | Alley Sweeping                      | 0.14      | 45.00                      | \$6.30          |                         |                |
|  |   | Citywide Street Lighting            | 0.58      | 45.00                      | \$26.10         |                         |                |
|  |   |                                     |           |                            |                 |                         | <u>\$79.20</u> |
|  |   | *** Owner and Taxpayer ***          |           |                            |                 |                         |                |
|  |   | Total Assessment:                   |           |                            | \$79.20         |                         |                |
|  |   | This Payment:                       |           |                            | \$0.00          |                         |                |
|  |   | Current Year Principal:             |           |                            | \$0.00          |                         |                |
|  |   | Current Year Interest:              |           |                            | \$0.00          |                         |                |
|  |   | <b>Payoff Amount:</b>               |           |                            | <b>\$79.20</b>  |                         |                |
| Elle Roesner<br>Mitchell Erdman<br>1143 Cleveland Ave S<br>St Paul MN 55116-2506<br><b>*1143 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021          | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 15 BLK 1 | Street Sweeping - Commercial/Art    | 1.04      | 22.50                      | \$23.40         | <b>17-28-23-44-0057</b> |                |
|  |   | Street Sweeping - Residential Stree | 0.41      | 66.50                      | \$27.27         |                         |                |
|  |   | Alley Sweeping                      | 0.14      | 45.00                      | \$6.30          |                         |                |
|  |   | Citywide Street Lighting            | 0.58      | 89.00                      | \$51.62         |                         |                |
|  |   |                                     |           |                            | <u>\$108.59</u> |                         |                |
|  |   | *** Owner and Taxpayer ***          |           |                            |                 |                         |                |
|  |   | Total Assessment:                   |           |                            | \$108.59        |                         |                |
|  |   | This Payment:                       |           |                            | \$0.00          |                         |                |
|  |   | Current Year Principal:             |           |                            | \$0.00          |                         |                |
|  |   | Current Year Interest:              |           |                            | \$0.00          |                         |                |
|  |   | <b>Payoff Amount:</b>               |           |                            | <b>\$108.59</b> |                         |                |
| Susan C Bettenburg<br>1171 Cleveland Ave S<br>St Paul MN 55116-2509<br><b>*1171 CLEVELAND AVE S</b><br>*Ward: 3<br>*Pending as of: 8/24/2021                       | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 6 BLK 8  | Street Sweeping - Commercial/Art    | 1.04      | 43.00                      | \$44.72         | <b>17-28-23-44-0062</b> |                |
|  |   | Citywide Street Lighting            | 0.58      | 43.00                      | \$24.94         |                         |                |
|  |   |                                     |           |                            |                 |                         | <u>\$69.66</u> |
|  |   |                                     |           | *** Owner and Taxpayer *** |                 |                         |                |
|  |   | Total Assessment:                   |           |                            | \$69.66         |                         |                |
|  |   | This Payment:                       |           |                            | \$0.00          |                         |                |
|  |   | Current Year Principal:             |           |                            | \$0.00          |                         |                |
|  |   | Current Year Interest:              |           |                            | \$0.00          |                         |                |
|  |   | <b>Payoff Amount:</b>               |           |                            | <b>\$69.66</b>  |                         |                |

Ratification Date: Resolution #:

| Owner or Taxpayer  | Property Description   | Item Description   | Unit Rate    | Quantity       | Charge Amts        | Property ID             |
|--|--|--|--------------|----------------|--------------------|-------------------------|
| Lorraine B Hertz<br>730 Kay Ave Apt 427<br>St Paul MN 55102-6029     | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 7 BLK 8   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 43.00<br>43.00 | \$44.72<br>\$24.94 | <b>17-28-23-44-0063</b> |
|  |  |  |              |                | \$69.66            |                         |
| <b>*1175 CLEVELAND AVE S</b>   |  | *** Owner and Taxpayer ***                                   |              |                |                    |                         |
| *Ward: 3   |  |  |              |                |                    |                         |
| *Pending as of: 8/24/2021  |  |  |              |                |                    |                         |
|  |  | Total Assessment:  |              |                | \$69.66            |                         |
|  |  | This Payment:  |              |                | \$0.00             |                         |
|  |  | Current Year Principal:                                      |              |                | \$0.00             |                         |
|  |  | Current Year Interest:                                       |              |                | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>  |              |                | <b>\$69.66</b>     |                         |
| Charles J Prokop Jr<br>1179 Cleveland Ave S<br>St Paul MN 55116-2509 | HIAWATHA PARK ADDITION NO. 2,<br>ST. PAUL, RAMSEY CO., MINN. EX<br>AVE LOT 8 BLK 8   | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 43.00<br>43.00 | \$44.72<br>\$24.94 | <b>17-28-23-44-0064</b> |
|  |  |  |              |                | \$69.66            |                         |
| <b>*1179 CLEVELAND AVE S</b>   |  | *** Owner and Taxpayer ***                                   |              |                |                    |                         |
| *Ward: 3   |  |  |              |                |                    |                         |
| *Pending as of: 8/24/2021  |  |  |              |                |                    |                         |
|  |  | Total Assessment:  |              |                | \$69.66            |                         |
|  |  | This Payment:  |              |                | \$0.00             |                         |
|  |  | Current Year Principal:                                      |              |                | \$0.00             |                         |
|  |  | Current Year Interest:                                       |              |                | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>  |              |                | <b>\$69.66</b>     |                         |
| Mary L Sullivan<br>1193 Cleveland Ave S<br>St Paul MN 55116-2509     | SECTION 17 TOWN 28 RANGE 23 SUBJ<br>TO CLEVELAND AVE THE N 52 FT OF<br>S 109 FT OF E 140 FT OF GOVT LOT 4<br>IN SEC 17 TN 28 RN 23 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting | 1.04<br>0.58 | 52.00<br>52.00 | \$54.08<br>\$30.16 | <b>17-28-23-44-0068</b> |
|  |  |  |              |                | \$84.24            |                         |
| <b>*1193 CLEVELAND AVE S</b>   |  | *** Owner and Taxpayer ***                                   |              |                |                    |                         |
| *Ward: 3   |  |  |              |                |                    |                         |
| *Pending as of: 8/24/2021  |  |  |              |                |                    |                         |
|  |  | Total Assessment:  |              |                | \$84.24            |                         |
|  |  | This Payment:  |              |                | \$0.00             |                         |
|  |  | Current Year Principal:                                      |              |                | \$0.00             |                         |
|  |  | Current Year Interest:                                       |              |                | \$0.00             |                         |
|  |  | <b>Payoff Amount:</b>  |              |                | <b>\$84.24</b>     |                         |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u>   | <u>Property Description</u>  | <u>Item Description</u>          | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u>      |
|--|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Richard S Velders<br>1197 Cleveland Ave S<br>St Paul MN 55116-2509 | SECTION 17 TOWN 28 RANGE 23 SUBJ<br>TO CLEVELAND AVE THE S 57 FT OF<br>E 140 FT OF GOVT LOT 4 IN SEC 17 TN<br>28 RN 23 | Street Sweeping - Commercial/Art | 1.04             | 57.00           | \$59.28            | <b>17-28-23-44-0069</b> |
|  |  | Citywide Street Lighting         | 0.58             | 57.00           | \$33.06            |                         |
|  |  |                                  |                  |                 | <u>\$92.34</u>     |                         |

**\*1197 CLEVELAND AVE S**

\*Ward: 3

\*Pending as of: 8/24/2021

\*\*\* Owner and Taxpayer \*\*\*

|                         |                |
|-------------------------|----------------|
| Total Assessment:       | \$92.34        |
| This Payment:           | \$0.00         |
| Current Year Principal: | \$0.00         |
| Current Year Interest:  | \$0.00         |
| <b>Payoff Amount:</b>   | <b>\$92.34</b> |

**Report Totals:**

202 Parcel(s)  
4 Cert. Exempt Parcel(s)

|                                |                    |
|--------------------------------|--------------------|
| <b>Total Assessment:</b>       | <b>\$53,676.89</b> |
| <b>This Payment:</b>           | <b>\$0.00</b>      |
| <b>Current Year Principal:</b> | <b>\$0.00</b>      |
| <b>Current Year Interest:</b>  | <b>\$0.00</b>      |
| <b>Payoff Amount:</b>          | <b>\$53,676.89</b> |