

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *255 PENNSYLVANIA AVE E *Ward: 2 *Pending as of: 8/21/2019	DEBOW, SMITH, RISQUE AND WILLIAMS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINN. SUBJ TO HWY; VAC STS ACCRUING & PART OF BLK 9 LYING NLY,WLY AND NELY OF AL DESC AS BEG AT INTER OF SL	Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	31-29-22-11-0051
		Citywide Street Lighting	0.66	330.00	\$217.80	
					\$554.40	
					Total Assessment:	\$554.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$554.40
Clear Channel Outdoor Inc 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *0 MISSISSIPPI ST *Ward: 2 *Pending as of: 8/21/2019	WILLIAMS HILL INDUSTRIAL PARK BEG AT NE COR OF OUTLOT K TH E 20 FT TH S 60.20 FT TH W 20 FT TO SE COR OF OUTLOT K TH N TO PT OF BEG BEING PT OF LOT 1 BLK 3 AND ALL OF OUTLOT K	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	31-29-22-11-0063
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
G And K Services Inc 6800 Cintas Blvd Mason OH 45040-9151 *685 OLIVE ST *Ward: 2 *Pending as of: 8/21/2019	WILLIAMS HILL INDUSTRIAL PARK PART OF LOT 1 BLK 3 LYING SLY OF FOL DESC L BEG 395.64 FT N OF SE COR TH W 468.85 FT TO E L OF OUTLOT H AND THERE TERM AND SUBJ TO HWY 35 E; ALL OF OUTLOTH	Street Sweeping - Commercial/Art	1.02	395.00	\$402.90	31-29-22-11-0064
		Street Sweeping - Residential Stree	0.42	395.00	\$165.90	
					\$521.40	
					\$1,090.20	
					Total Assessment:	\$1,090.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,090.20

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<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>
Waste Management Of Mn Inc Attn Accounts Payable Po Box 1450 Chicago IL 60690-1450 *160 MINNEHAHA AVE E *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WITH NO ACCESS TO HWY THE N 1 FT OF LOTS 20 & 21 & ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50 \$49.50	31-29-22-12-0003
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *124 ARCH ST E *Ward: 1 *Pending as of: 8/21/2019	MOUNT AIRY HOMES ADDITION SUBJ TO HWY & ESMTS & VAC STS ACCRUING LOTS 18 & 19 & LOTS 23 THRU LOT 26 DEWEY BASS AND ROHRERS ADD & ALSO LOTS 11 THRU LOT 16 & LOT 21 BLK 17 &	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	8,131.00 8,131.00	\$8,293.62 \$5,366.46 \$13,660.08	31-29-22-12-0018
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13,660.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13,660.08
Mn Transportation Museum 193 Pennsylvania Av E St Paul MN 55101-4319 *193 PENNSYLVANIA AVE E *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL BEG AT A PT ON THE S L OF THE SE 1/4 OF SEC 30 TN 29 RN 22 2324.45 FT W OF THE SE CORNER THEREOF THEN E 311.90 FT THEN N 19.41 FT THEN W 212.05 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	960.00 960.00	\$979.20 \$633.60 \$1,612.80	31-29-22-12-0021
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,612.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,612.80

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	EASTERN AREA ADDITION SUBJ TO HWY; LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	510.00	\$520.20	31-29-22-13-0018
		Citywide Street Lighting	0.66	510.00	\$336.60	
					\$856.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$856.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$856.80
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Gillette Childrens Hospital 183 University Ave E St Paul MN 55130-2526	Vac Ashton St Accruing And That Pt Of Lots 4,5,7,12 & 13 Blk 21 And Lots 12 Thru 14 Blk 22 Ashtons And Sherburnes Add & Lot 3 Blk 1 Eastern Area Add Desc As Fol Beg Sw Cor Lot 3 Blk 1 Sd Add Th N 56 Deg E On Nl Of Univ Ave Sd Line	Street Sweeping - Commercial/Art	1.02	801.00	\$817.02	31-29-22-13-0020
		Citywide Street Lighting	0.66	801.00	\$528.66	
					\$1,345.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,345.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,345.68
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Robert R Eha Nancy M Eha 344 University Ave E St Paul MN 55130-4432	DAYTONS ADDITION SUBJ TO AVE THE FOL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	31-29-22-14-0050
		Citywide Street Lighting	0.66	41.00	\$27.06	
					\$68.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.88

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
616 Pine Street Llc 501 9th St Ne Coupeville WA 98239-7954 *616 PINE ST *Ward: 2 *Pending as of: 8/21/2019	PATERSONS ADDITION TO THE TOWN OF ST. PAUL VAC STS ACCRUING & THE FOL; THAT PART LYING SLY & WLY OF THE FOL LINE; BEG ON THE S LINE OF LOT 4 AT A POINT 111 FT E OF THE SW COR OF	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	31-29-22-14-0074
		Citywide Street Lighting	0.66	232.00	\$153.12	
					\$276.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$276.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$276.54
Meritex Lafayette Park Llc Attn Ladder Finance Llc 345 Park Ave Flr 8 New York NY 10154-0017 *613 OLIVE ST *Ward: 2 *Pending as of: 8/21/2019	PATERSONS ADDITION TO THE TOWN OF ST. PAUL EX PART IN LEASE; VAC NASH ST ACCRUING & FOL S 9 FT OF LOTS 1,2 & 3. LOT 5, & PART OF LOT 4 LYING ELY OF FOL DESC LINE BEG ON SL OF LOT 4 139	Street Sweeping - Commercial/Art	1.02	175.00	\$178.50	31-29-22-14-0076
		Citywide Street Lighting	0.66	175.00	\$115.50	
					\$294.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$294.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$294.00
Siewert Properties Llc 3731 Village Ct Woodbury MN 55129-9365 *645 OLIVE ST *Ward: 2 *Pending as of: 8/21/2019	WILLIAMS HILL INDUSTRIAL PARK OUTLOTS C & G AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	228.00	\$232.56	31-29-22-14-0106
		Street Sweeping - Residential Stree	0.42	405.00	\$170.10	
					\$417.78	
					\$820.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$820.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$820.44

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *359 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	MARTIN BACH'S SUBD. OF THE N. HALF OF BLK. NO. 3 TO PATTERSON'S ADD. TO ST. PAUL SUBJ TO TRACK ESMT EX THE W 35 VAC ST AND ALLEY ACCRUING THE FOL, LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	365.00	\$372.30	31-29-22-14-0109 ***EXEMPT***
		Citywide Street Lighting	0.66	365.00	\$240.90	
					\$613.20	
					Total Assessment:	\$613.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$613.20
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	VAC OLIVE ST ADJ AND S 1/2 OF VAC ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW COR OF SD LOT 4 TH ELY ALONG THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	Street Sweeping - Commercial/Art	1.02	186.00	\$189.72	31-29-22-14-0114 ***EXEMPT***
		Citywide Street Lighting	0.66	186.00	\$122.76	
					\$312.48	
					Total Assessment:	\$312.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$312.48
Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	31-29-22-14-0118 ***EXEMPT***
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$141.12	
					Total Assessment:	\$141.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.12
St Paul Police Dept 367 Grove St St Paul MN 55101-2416 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	*** Taxpayer and 3rd Party ***				31-29-22-14-0118 ***EXEMPT***
				Total Assessment:	\$141.12	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$141.12	

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Paul C Letourneau 65 Garfield St St Paul MN 55102-2748	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 1	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0028
		Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
		Citywide Street Lighting	0.66	29.00	\$19.15	
					\$43.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.79
Thomas W Moriarty Monica R Moriarty Po Box 154 Lake Elmo MN 55042-0154	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0029
		Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
		Citywide Street Lighting	0.66	29.00	\$19.15	
					\$43.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.79
Thomas W Moriarty Monica R Moriarty Po Box 154 Lake Elmo MN 55042-0154	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 3	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0030
		Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
		Citywide Street Lighting	0.66	29.00	\$19.15	
					\$43.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.79

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<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>
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0032
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 5	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					<u>\$43.79</u>	
*804 CAPITOL HTS 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.79	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	22.25	\$22.70	31-29-22-21-0033
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 6	Citywide Street Lighting	0.66	30.50	\$20.14	
Lake Elmo MN 55042-0154					<u>\$46.31</u>	
*804 CAPITOL HTS 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.31	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.31	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0034
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 7	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					<u>\$43.79</u>	
*804 CAPITOL HTS 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.79	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0035
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 8	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					\$43.79	

***804 CAPITOL HTS 4**

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.79

Constance A Mills	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0036
804 Capitol Heights Unit 5	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
St Paul MN 55103-1871	UNIT NO 9	Citywide Street Lighting	0.66	29.00	\$19.15	
					\$43.79	

***804 CAPITOL HTS 5**

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.79

Colin Caneff	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	31-29-22-21-0044
Aloysius Posillico	ADDITION TO SAINT PAUL NLY	Citywide Street Lighting	0.66	33.00	\$21.78	
813 Capitol Hts	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L OF LOT 5 BLK 14				\$35.64	

***813 CAPITOL HTS**

*Ward: 1
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$35.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$35.64

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christy Drees 811 Capitol Hts St Paul MN 55103-1815 *811 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	31-29-22-21-0045
		Citywide Street Lighting	0.66	67.00	\$44.22	
					\$72.36	
					*** Owner and Taxpayer ***	
					Total Assessment: \$72.36	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$72.36	
Maribel Camacho 5 Winter St W St Paul MN 55103-1832 *5 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	31-29-22-21-0047
		Citywide Street Lighting	0.66	100.50	\$66.33	
					\$108.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$108.54	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$108.54	
Michelle M Burke 19 Winter St St Paul MN 55103-1832 *19 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 9 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-21-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$54.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$54.00	

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Kyle M Johnson 247 Thompson Ave E West St Paul MN 55118-3215	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-21-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Helen M Bandow 1535 Livingston Ave West St Paul MN 55118-3411	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SUBJ TO WINTER ST THE ELY 1 FT OF SLY 83 FT OF LOT 12 AND ALL OF LOT 11 BLK 14	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	31-29-22-21-0050
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX WINTER ST THE N 125 FT MEASURED ON W L AND FROM SLY L OF SD ST AS WIDENED OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	31-29-22-21-0053
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.84

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436 *8 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; LOT 1 & EX W 10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	62.00 91.00 153.00	\$63.24 \$38.22 \$100.98	31-29-22-21-0059
					\$202.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$202.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$202.44
Rock Solid Properties Llc 5 Empire Dr St Paul MN 55103-1856 *5 EMPIRE DR *Ward: 1 *Pending as of: 8/21/2019	EMPIRE BUILDER INDUSTRIAL PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	303.00 303.00	\$309.06 \$199.98	31-29-22-21-0067
					\$509.04	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$509.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$509.04
Ayne Worku Debritu Belete 824 Capitol Heights St Paul MN 55103-1816 *824 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX THE S 10 FT & EX THE ELY 100 FT LOT 13 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	31-29-22-21-0091
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Facchin Pamela J Facchin 820 Capitol Hts St Paul MN 55103-1816 *820 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WLY PART MEAS 100 FT ON NLY L AND 104 FT ON SLY L OF LOT 12 & THE S 10 FT OF LOT 13 EX THE ELY 100 FT BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	61.00 61.00	\$25.62 \$40.26 <u>\$65.88</u>	31-29-22-21-0092
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.88
Ann Duyen V Pham 12125 Martin St Nw Coon Rapids MN 55448-1999 *721 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX WLY PART MEASURING 100 FT ON NLY L AND 104 FT ON SLY L LOT 12, THE ELY 100 FT OF LOT 13 & ELY 85 FT OF LOT 14 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	233.00 233.00	\$237.66 \$153.78 <u>\$391.44</u>	31-29-22-21-0093
					*** Owner and Taxpayer ***	
					Total Assessment:	\$391.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$391.44
Langano Housing Llc 4149 Norma Ave Arden Hills MN 55112-1984 *43 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	EX ST LOT 13 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	53.00 137.00 53.00	\$22.26 \$17.81 \$34.98 <u>\$75.05</u>	31-29-22-21-0094
					*** Owner and Taxpayer ***	
					Total Assessment:	\$75.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.05

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>
Erich Biehn 42 Winter St W St Paul MN 55103-1831	EX STREET LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	45.00 45.00	\$18.90 \$29.70	31-29-22-21-0095
					\$48.60	
*42 WINTER ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$48.60
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.60
<hr/>						
Daytoncroix Llc 796 Capitol Hts 1 St Paul MN 55103-1854	UNITS 1 THRU 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	163.00 163.00	\$68.46 \$107.58	31-29-22-21-0096
					\$176.04	
*796 CAPITOL HTS		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$176.04
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.04
<hr/>						
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	46.00 46.00	\$46.92 \$30.36	31-29-22-22-0037
					\$77.28	
*629 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment:	\$77.28
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Funches 90 Winter St St Paul MN 55103-1834	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	31-29-22-22-0038
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$102.42</u>	
*99 WINTER ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$102.42	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.42	
Lorenzo W Pullen Erica T Pullen 107 Winter St W St Paul MN 55103-1834	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	31-29-22-22-0039
		Citywide Street Lighting	0.66	95.00	\$62.70	
					<u>\$102.60</u>	
		*** Owner and Taxpayer ***				
*107 WINTER ST		Total Assessment:			\$102.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.60	
Mkr 2 Llc 8945 33rd St N Ste A Lake Elmo MN 55042-9209	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	31-29-22-22-0043
		Street Sweeping - Residential Stree	0.42	72.50	\$30.45	
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	95.50	\$63.03	
*620 PARK ST					<u>\$122.92</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$122.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *626 PARK ST *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0044
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.26	
Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825 *632 PARK ST *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0045
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.26	
Norberto Sarzoza Mary Sarzoza 634 Park St St Paul MN 55103-1825 *634 PARK ST *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0046
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.26	

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>
George E Roy Patricia J Roy 633 Capital Blvd St Paul MN 55130-3433	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 9 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36	31-29-22-22-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Mohammed Habib Josephine P Rivera 625 Capital Blvd St Paul MN 55103-1814	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	46.00 46.00 46.00	\$19.32 \$5.98 \$30.36	31-29-22-22-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.66	
Shea Sims 619 Capitol Blvd St Paul MN 55103-1814	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 12 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	95.50 46.00 95.50	\$40.11 \$5.98 \$63.03	31-29-22-22-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Arvold 624 Capitol Blvd St Paul MN 55103-1836	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree	0.42	120.50	\$50.61	31-29-22-22-0051
		Alley Sweeping	0.13	90.00	\$11.70	
		Citywide Street Lighting	0.66	120.50	\$79.53	
					\$141.84	
*624 CAPITOL BLVD						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.84

Nin K Lay Tha M Sue 628 Capitol Blvd St Paul MN 55103-3200	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	31-29-22-22-0052
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$55.53	
*628 CAPITOL BLVD						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.53

Nin K Lay Tha M Sue 628 Capitol Blvd St Paul MN 55103-3200	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 7	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	31-29-22-22-0053
		Citywide Street Lighting	0.66	97.50	\$64.35	
					\$105.30	
*634 CAPITOL BLVD						
*Ward: 1						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$105.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	WHITNEYS SUBDIVISION ETC. EX E 60 FT AND EX N 22 3/10 FT LOT 5 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	28.00 28.00	\$28.56 \$18.48	31-29-22-22-0056
					\$47.04	
*606 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$47.04				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$47.04				
Ko L Vang 1339 Smith Ave S West St Paul MN 55118-2046	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	31-29-22-22-0059
					\$43.20	
*124 WINTER ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$43.20				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$43.20				
Lavern M Swits 120 Winter St W St Paul MN 55103-1835	HAHN'S SUBDIVISION LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42	31-29-22-22-0060
					\$39.96	
*120 WINTER ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$39.96				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$39.96				

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>
Leah Howard Engelstad Kyle Engelstad 118 Wubter St W St Paul MN 55103-1835 *118 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	HAHN'S SUBDIVISION LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	31-29-22-22-0061
*** Owner and Taxpayer ***					Total Assessment: \$39.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.96	
Teresa Chapman 116 Winter St W St Paul MN 55103-1835 *116 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	37.00 37.00	\$15.54 \$24.42 <u>\$39.96</u>	31-29-22-22-0062
*** Owner and Taxpayer ***					Total Assessment: \$39.96 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.96	
Safia A Munye 615 Park St St Paul MN 55103-1826 *615 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. E 100 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	25.00 50.00 75.00	\$25.50 \$21.00 \$49.50 <u>\$96.00</u>	31-29-22-22-0065
*** Owner and Taxpayer ***					Total Assessment: \$96.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$96.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan F Willis 2523 Bryant Ave S Minneapolis MN 55405-2931 *601 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-22-0067
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 *595 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-22-0068
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 *598 PARK ST *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	31-29-22-22-0069
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$126.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931	BREWSTER'S ADDITION TO ST. PAUL EX E 50 FT LOT 6 AND ALL OF LOT 5 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-22-0071
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$138.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.00

Elizabeth Lee Gladhill Patrick O Rhone 627 Ashland Ave St Paul MN 55104-7116	BREWSTER'S ADDITION TO ST. PAUL E 50 FT OF LOT 6 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0072
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Jessica Mcevoy 615 Capitol Blvd St Paul MN 55103-1817	BREWSTER'S ADDITION TO ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	31-29-22-22-0073
		Citywide Street Lighting	0.66	100.00	\$66.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey B Martin 605 Capitol Blvd Unit A St Paul MN 55103-2286 *605 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0074
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Michael Strom Alyssa Strom 610 Capitol Blvd St Paul MN 55103-1870 *610 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ALLEY ESMT; THE W 2/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	31-29-22-22-0075
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1847 *46 WINTER ST *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN DAWSONS & SMITHS ADD & IN SD BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	31-29-22-22-0076
		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$105.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jesse G Zager 600 Capitol Blvd St Paul MN 55103-1813	BREWSTER'S ADDITION TO ST. PAUL LOT 4 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0078	
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$54.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	
Scott E Albright Emily I Sundseth 1750 Ames Pl St Paul MN 55106-2954	BREWSTER'S ADDITION TO ST. PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0079	
		Citywide Street Lighting	0.66	50.00	\$33.00		
					<u>\$54.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	
Bonsai Llc 88 Empire Dr St Paul MN 55103-1855	EMPIRE BUILDER INDUSTRIAL PARK LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	243.00	\$247.86	31-29-22-22-0089	
		Citywide Street Lighting	0.66	243.00	\$160.38		
					<u>\$408.24</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$408.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$408.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1860 *94 EMPIRE DR *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & FOL. THE S 27 FT OF LOT 14 ALL OF LOT 15 & PART OF LOTS 8, 9,10 & 11 LYING S OF FOL	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	31-29-22-22-0092
		Citywide Street Lighting	0.66	76.00	\$50.16	
					\$82.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.08
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *658 RICE ST *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0100
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28
Heat Frost Insulators Asbestos Workers Local 34 Building Corp 95 Empire Dr St Paul MN 55103-1856 *95 EMPIRE DR *Ward: 1 *Pending as of: 8/21/2019	EMPIRE BUILDER INDUSTRIAL PARK NO 2 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	285.00	\$119.70	31-29-22-22-0112
		Citywide Street Lighting	0.66	285.00	\$188.10	
					\$307.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$307.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$307.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	EMPIRE BUILDER INDUSTRIAL PARK NO 2 OUTLOT 1	Street Sweeping - Commercial/Art	1.02	16.00	\$16.32	31-29-22-22-0119
		Citywide Street Lighting	0.66	16.00	\$10.56	
					\$26.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$26.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.88
Lp Steynske Llc 69 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK W 30 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	31-29-22-22-0120
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
Lp Steynske Llc 69 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	255.00	\$260.10	31-29-22-22-0121
		Citywide Street Lighting	0.66	255.00	\$168.30	
					\$428.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$428.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$428.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *101 EMPIRE DR *Ward: 1 *Pending as of: 8/21/2019	EMPIRE BUILDER INDUSTRIAL PARK NO 2 THAT PART OF OUTLOT E & PART OF LOT 1 BLK 3 LYING NLY AND NELY OF FOL L; COM AT NW COR OF OUTLOT H TH N 50 FT TO PT OF BEG OF SD L TH SELY 215.69 FT	Street Sweeping - Commercial/Art	1.02	172.00	\$175.44	31-29-22-22-0123		
		Street Sweeping - Residential Stree	0.42	21.00	\$8.82			
		Citywide Street Lighting	0.66	193.00	\$127.38			
							<u>\$311.64</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$311.64	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$311.64	
Ronald Becker 840 Syndicate St S St Paul MN 55116-2226 *129 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	HAHN'S SUBDIVISION ALL OF VAC ALLEY ADJ & LOT 5	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	31-29-22-23-0002		
		Citywide Street Lighting	0.66	40.00	\$26.40			
							<u>\$67.20</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$67.20	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$67.20	
		Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 *125 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commercial/Art	1.02		40.00	\$40.80
Citywide Street Lighting	0.66			40.00	\$26.40			
					<u>\$67.20</u>			
*** Owner and Taxpayer ***								
Total Assessment:					\$67.20			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$67.20			

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>
Joseph Palen 5985 Rice Creek Pky Ste 105 Shoreview MN 55126-5036	WHITNEYS SUBDIVISION ETC. LOT 19 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	31-29-22-23-0004
					\$84.00	
*121 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:		\$84.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$84.00		
Thoojsab Fang 1379 Jessie St St Paul MN 55130-3423	WHITNEYS SUBDIVISION ETC. LOT 18 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	31-29-22-23-0005
					\$84.00	
*117 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:		\$84.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$84.00		
Hm Metro Builder Inc 800 Minnehaha Ave E Suite 370 St Paul MN 55106-6785	WHITNEYS SUBDIVISION ETC. LOT 17 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	31-29-22-23-0006
					\$84.00	
*113 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:		\$84.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$84.00		

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>
Pang F Moua 8606 Timberwood Rd Woodbury MN 55125-7621	WHITNEYS SUBDIVISION ETC. LOT 15 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00	31-29-22-23-0007
					<u>\$84.00</u>	
*589 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$84.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$84.00				
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590 Park Apartments Llc 501 S 8th St Minneapolis MN 55404-1030	BREWSTER'S ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	250.00 250.00	\$255.00 \$165.00	31-29-22-23-0010
					<u>\$420.00</u>	
*590 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$420.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$420.00				
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590 Park Apartments Llc 501 S 8th St Minneapolis MN 55404-1030	BREWSTER'S ADDITION TO ST. PAUL LOTS 9 THRU LOT 12 BLK 14	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	150.00 200.00 350.00	\$153.00 \$84.00 \$231.00	31-29-22-23-0011
					<u>\$468.00</u>	
*75 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$468.00				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$468.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blue Space Properties Llc 9900 166th Ct Se Becker MN 55308-8564 *61 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-23-0012
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$96.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.00

Cynthia S Kath 55 Como Ave W St Paul MN 55103-1818 *55 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL E 1/2 OF W 2/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0013
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Kenneth D Berg Sr Rosemary Berg 49 Como Ave St Paul MN 55103-1818 *49 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL E 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0014
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Focus North America 600 N Bell Ave Ste 115 Carnegie PA 15106-4301 *550 RICE ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. EX E 50 FT LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	31-29-22-23-0018
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$151.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20
Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570 *558 RICE ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0019
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Diane M Netzloff Trustee C/O Elaine C Netzloff 118 Como Ave St Paul MN 55103-1820 *114 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOTS 8 AND LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	31-29-22-23-0024
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$168.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$168.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$168.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Netzloff Trustee C/O Elaine C Netzloff 118 Como Ave St Paul MN 55103-1820 *110 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 10 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	31-29-22-23-0025
*** Owner and Taxpayer ***					Total Assessment: \$84.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$84.00	
Ying Xiong 106 Como Ave St Paul MN 55103-1820 *106 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. E 40 FT OF W 70 FT OF LOT 11 AND OF N 1/2 OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	40.00 40.00	\$40.80 \$26.40 <u>\$67.20</u>	31-29-22-23-0027
*** Owner and Taxpayer ***					Total Assessment: \$67.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.20	
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 *581 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. EX S 13 FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.50 58.50	\$59.67 \$38.61 <u>\$98.28</u>	31-29-22-23-0028
*** Owner and Taxpayer ***					Total Assessment: \$98.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$98.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977	WHITNEYS SUBDIVISION ETC. S 13 FT OF E 57 FT OF LOT 11 & N 1/2 OF E 80 FT OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08	31-29-22-23-0029
					\$63.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.84
Kraus-anderson Realty 501 S Eighth St Minneapolis MN 55404-1030	WHITNEYS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOTS 13 THRU LOT 18 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	475.00 475.00	\$484.50 \$313.50	31-29-22-23-0030
					\$798.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$798.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$798.00
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; VAC SHERBURNE AVE ACCRUING & S 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	184.00 184.00	\$187.68 \$121.44	31-29-22-23-0033
					\$309.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$309.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$309.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; THE N 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-23-0034
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Marinn Krang Sonith Phan 1567 Conway St St Paul MN 55106-1231	WHITNEYS SUBDIVISION ETC. WITH DRIVE ESMT TO SHERBURNE AVE IN DOC NO 2134562; LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0035
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Kd Real Estate Investment Llc C/O Ken Du Fung 1271 22nd Ave San Francisco CA 94122-1601	WHITNEYS SUBDIVISION ETC. LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0036
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert G Sanchez Grace L Sanchez 7780 Military Rd Woodbury MN 55129-9523	WHITNEYS SUBDIVISION ETC. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0037
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
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Gilbert G Sanchez Grace L Sanchez 7780 Military Rd Woodbury MN 55129-9523	WHITNEYS SUBDIVISION ETC. EX N 42 FT LOT 6 AND EX S 26 83/100 FT LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	31-29-22-23-0039
		Citywide Street Lighting	0.66	31.00	\$20.46	
					\$52.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.08
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Focus North America 600 N Bell Ave Ste 115 Carnegie PA 15106-4301	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	31-29-22-23-0043
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethesda Lutheran Medical Cntr C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *558 CAPITOL BLVD 410A *Ward: 1 *Pending as of: 8/21/2019	Vac Capitol Blvd Bet And Fol Part Of Como Ave Adj Lot 6 Blk 12 N 1/2 Of Vac Charles Ave Adj Lots 1 And 12 Blk 11 And All Of Blks 11 And Blk 12	Street Sweeping - Commercial/Art	1.02	1,090.00	\$1,111.80	31-29-22-23-0068
		Citywide Street Lighting	0.66	1,090.00	\$719.40	
					\$1,831.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,831.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,831.20
Bethesda Lutheran Medical Cntr C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *530 PARK ST *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF VAC CHARLES AVE ADJ AND FOL LOTS 2 THRU 11 AND E 90 FT OF FOL VAC N 20 FT OF SHERBURNE AVE AND LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.02	740.00	\$754.80	31-29-22-23-0076
		Citywide Street Lighting	0.66	740.00	\$488.40	
					\$1,243.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,243.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,243.20
Healtheast Properties Llc 400 Stinson Blvd Minneapolis MN 55413-2614 *95 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL EX E 90 FT THE FOL VAC N 20 FT OF SHERBURNE AVE ADJ & LOT 12 BLK 6. ALSO PART OF SHERBURNE AVE VAC ADJ & LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.02	280.00	\$285.60	31-29-22-23-0077
		Citywide Street Lighting	0.66	280.00	\$184.80	
					\$470.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$470.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$470.40

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>
Schadegg Development Llc 225 Bridgepoint Dr South Saint Paul MN 55075-2433 *525 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMTS; VAC N 20 FT OF SHERBURNE AVE ADJ ACCRUING & LOTS 8 THRU LOT 20 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	960.00 960.00	\$979.20 \$633.60 <u>\$1,612.80</u>	31-29-22-23-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,612.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,612.80	
Mn Counties Research Found 125 Charles Ave St Paul MN 55103-2108 *125 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. E 50 FT OF LOT 1 & ALL OF LOTS 7,19 & LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	180.00 180.00	\$183.60 \$118.80 <u>\$302.40</u>	31-29-22-23-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$302.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$302.40	
Benirv Capital Llc C/O Ben Smith 319 Barry Ave S Ste 205 Wayzata MN 55391-4155 *586 RICE ST *Ward: 1 *Pending as of: 8/21/2019	HAHN'S SUBDIVISION LOT 3 & LOT 4 BLK 4 WHITNEYS SUB & IN SD HAHNS SUB LOTS 1 THRU LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	300.00 300.00	\$306.00 \$198.00 <u>\$504.00</u>	31-29-22-23-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$504.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$504.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethesda Lutheran Med Center C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *41 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ESMTS; THE W 12 FT OF N 27.8 FT OF LOT 5 & W 12 FT OF LOTS 1 THRU LOT 4 OF DAWSON & SMITHS ENLARGEMENT & IN SD BREWSTERS ADD LOTS 3 THRU LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	362.00	\$369.24	31-29-22-23-0098
		Citywide Street Lighting	0.66	362.00	\$238.92	
					\$608.16	
					Total Assessment:	\$608.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$608.16
Healtheast 400 Stinson Blvd Minneapolis MN 55413-2614 *580 RICE ST *Ward: 1 *Pending as of: 8/21/2019	Lots 3,4,5 And Lot 6 Blk 3	Street Sweeping - Commercial/Art	1.02	340.00	\$346.80	31-29-22-23-0101
		Citywide Street Lighting	0.66	340.00	\$224.40	
					\$571.20	
					Total Assessment:	\$571.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$571.20
Dylan M Fazel 31 Como Ave St Paul MN 55103-1818 *31 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 125 FT MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-24-0002
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
					Total Assessment:	\$77.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28

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>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 2 FT LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-24-0004
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
*19 COMO AVE						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$77.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28
Tan Trung Nguyen 693 Jackson St St Paul MN 55130-4306	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NLY 50 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-24-0028
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
*693 JACKSON ST						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.02	52.00	\$53.04	31-29-22-24-0029
		Citywide Street Lighting	0.66	52.00	\$34.32	
					\$87.36	
*689 JACKSON ST						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$87.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosebear Inc	ASHTON AND SHERBURNES	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	31-29-22-24-0030
C/O Lee Johnson	ADDITION TO SAINT PAUL SLY 50 FT	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	
9244 Neal Ave N	OF LOT 1 AND ELY 39 FT OF LOT 2	Citywide Street Lighting	0.66	70.50	\$46.53	
Stillwater MN 55082-9496	BLK 13				\$90.84	
*687 JACKSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$90.84		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$90.84		

Capital Heights Apartments Llp	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.42	65.50	\$27.51	31-29-22-24-0031
Co Associated Enterprises	ADDITION TO SAINT PAUL WLY 80	Citywide Street Lighting	0.66	65.50	\$43.23	
Po Box 16293	FT OF LOT 2 BLK 13				\$70.74	
Minneapolis MN 55416-0293		*** Owner and Taxpayer ***				
*774 CAPITOL HTS		Total Assessment:		\$70.74		
*Ward: 1		This Payment:		\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$70.74		

Terja Bouvin	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	31-29-22-24-0032
4751 147th Ln Nw	ADDITION TO SAINT PAUL LOT 3	Citywide Street Lighting	0.66	51.00	\$33.66	
Andover MN 55304-2816	BLK 13				\$55.08	
*780 CAPITOL HTS		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$55.08		
*Pending as of: 8/21/2019		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$55.08		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Lee Khang Christine June Khang 784 Capital Heights St Paul MN 55103-1852 *784 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL LOT 4 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	51.00 51.00	\$52.02 \$33.66 <u>\$85.68</u>	31-29-22-24-0033
*** Owner and Taxpayer ***						
			Total Assessment:		\$85.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.68	
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423 *695 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL ELY 1/2 OF LOT 5 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	31-29-22-24-0035
*** Owner and Taxpayer ***						
			Total Assessment:		\$82.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.32	
Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 *701 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH ESMTS THE NELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON S SIDE 25 FT ON JACKSON ST AND 111 1/10 FT ON N L	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	31-29-22-24-0037
*** Owner and Taxpayer ***						
			Total Assessment:		\$42.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytoncroix Llc 703 Jackson St St Paul MN 55101-1445 *703 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX NLY 4 FT OF THE ELY 104 FT ELY 1/2 OF LOT 7 BLK 13	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	31-29-22-24-0040
		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$268.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$268.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$268.80
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *764 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT THE FOL S 5 FT OF LOT 7 AND N 20 5/10 FT OF LOT 8 BLK 20	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	31-29-22-24-0042
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$28.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$28.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08
Aaron Liepins Samantha Liepins 760 Capitol Heights St Paul MN 55103-2102 *760 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL PART NLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF LOT 9 BLK 20	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	31-29-22-24-0044
		Citywide Street Lighting	0.66	37.00	\$24.42	
					\$39.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Michael A Menege Manouri Nadaraja 758 Capitol Hgts St Paul MN 55103-2102 *758 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL PART OF LOT 9 SLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF SD LOT 9 AND ALL OF LOT 10 BLK 20	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	31-29-22-24-0045	
		Citywide Street Lighting	0.66	55.00	\$36.30		
		*** Owner and Taxpayer ***					<u>\$59.40</u>
		Total Assessment:					\$59.40
		This Payment:					\$0.00
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$59.40			
Brad Larsen 214 4th St E #107 St Paul MN 55101-6100 *742 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 34 FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY OF EXTENDED NWLY L OF SD LOT 13 BLK 20	Street Sweeping - Commercial/Art	1.02	12.00	\$12.24	31-29-22-24-0049	
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56		
		Citywide Street Lighting	0.66	30.00	\$19.80		
		*** Owner and Taxpayer ***					<u>\$39.60</u>
		Total Assessment:					\$39.60
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$39.60			
Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102 *740 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	31-29-22-24-0050	
		Citywide Street Lighting	0.66	40.00	\$26.40		
		*** Owner and Taxpayer ***					<u>\$43.20</u>
		Total Assessment:					\$43.20
		This Payment:					\$0.00
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$43.20			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry L Combs 732 Capitol Hgts St Paul MN 55103-2102 *732 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	31-29-22-24-0058
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment: \$79.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$79.92	
Mehreteab Ghebreghiorghis Tabotu Ghebremariam 730 Capitol Heights St Paul MN 55103-0066 *730 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOT 8	Street Sweeping - Residential Stree	0.42	49.00	\$20.58	31-29-22-24-0059
		Citywide Street Lighting	0.66	49.00	\$32.34	
					\$52.92	
					*** Owner and Taxpayer ***	
					Total Assessment: \$52.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$52.92	
Luis E Velasquez 722 Capitol Hts St Paul MN 55103-2102 *722 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOTS 6 & LOT 7	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	31-29-22-24-0060
		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$105.84	
					*** Owner and Taxpayer ***	
					Total Assessment: \$105.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$105.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mea Properties 41 Sherburne Ave St Paul MN 55103-2119 *41 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ENLARGEMENT OF DAWSON AND SMITH'S ADDITION TO ST. PAUL VAC ST ACCRUING & LOTS 1 & 2 BLK 5 OF BREWSTERS ADD & IN SD DAWSON & SMITHS ENLARGEMENT EX W 12 FT	Street Sweeping - Commercial/Art	1.02	855.00	\$872.10	31-29-22-24-0096
		Citywide Street Lighting	0.66	855.00	\$564.30	
					\$1,436.40	
					Total Assessment:	\$1,436.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,436.40
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *690 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	EASTERN AREA ADDITION TRACT B IN RLS 499 & PART OF LOT 3 BLK 1 EASTERN AREA ADD OVERLYING THE FOL DESCRIBED PROPERTY PART OF LOTS 26 THRU 32 BLK 16 & THAT PART OF LOT 34 BLK 16 LYING	Street Sweeping - Commercial/Art	1.02	1,286.00	\$1,311.72	31-29-22-24-0097 ***EXEMPT***
		Citywide Street Lighting	0.66	1,286.00	\$848.76	
					\$2,160.48	
					Total Assessment:	\$2,160.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,160.48
Bethesda Lutheran Medical Ctr C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *785 CEDAR ST *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT;VAC ST AND BLK 2	Street Sweeping - Commercial/Art	1.02	124.00	\$126.48	31-29-22-24-0099
		Street Sweeping - Residential Stree	0.42	424.00	\$178.08	
					\$361.68	
					\$666.24	
					Total Assessment:	\$666.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$666.24

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>
Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1818 *37 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	31-29-22-24-0100
		Citywide Street Lighting	0.66	92.00	\$60.72	
					\$154.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$154.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.56
Richelle R Kuhl Trustee Michael J Kuhl Trustee 20 Como Ave St Paul MN 55103-1818 *20 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.11	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0101
		Street Sweeping - Residential Street	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76
Christine L Anning 798 Cedar St Unit 2 St Paul MN 55105-2103 *798 CEDAR ST *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.2	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0106
		Street Sweeping - Residential Street	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					\$26.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

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 H Weil Trustee Lindsay B Nauen Trustee 25 Charles Ave St Paul MN 55103-2251 *25 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.8	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0112
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	
Joseph R Town 23 Charles Ave #9 St Paul MN 55103-2251 *23 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.9	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0113
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	
Waktole Etana Yemanesh Aga 771 Capitol Hts Unit 20 St Paul MN 55103-1851 *771 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0115
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	

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>
Derrick Bender 769 Capitol Hgts Blvd 21 St Paul MN 55103-1851 *769 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0116
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<u>\$26.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	
Shukri M Abdul 767 Capitol Heights St Paul MN 55103-1851 *767 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.22	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0117
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<u>\$26.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	
Andrea M Degaetano 765 Capitol Heights St Paul MN 55103-1851 *765 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.23	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0118
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					<u>\$26.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$26.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	

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>	
Olga M Soliz	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0119	
763 Capitol Hts Unit 24	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
St Paul MN 55103-1851	HOMES UNIT NO.24	Citywide Street Lighting	0.66	22.00	\$14.52		
					\$26.76		
*763 CAPITOL HTS							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$26.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$26.76	
*** Owner and Taxpayer ***							
James Feldt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0124	
Theresa Feldt	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
14 Como Ave	HOMES UNIT NO.15	Citywide Street Lighting	0.66	22.00	\$14.52		
					\$26.76		
*14 COMO AVE							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$26.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$26.76	
*** Owner and Taxpayer ***							
Melissa E Hamilton	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0127	
775 Capitol Hts	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
St Paul MN 55103-1851	HOMES UNIT NO.18	Citywide Street Lighting	0.66	22.00	\$14.52		
					\$26.76		
*775 CAPITOL HTS							
*Ward: 1							
*Pending as of: 8/21/2019							
					Total Assessment:	\$26.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$26.76	
*** Owner and Taxpayer ***							

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>
Jonathan J Nauman-Stoll 43 Como Ave Unit 2 St Paul MN 55103-1818 *43 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	46.00 46.00	\$46.92 \$30.36 <hr/> <hr/> \$77.28	31-29-22-24-0134
		*** Owner and Taxpayer ***			Total Assessment: \$77.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.28	
Womans Division Board Missions Missions The Methodist Church 670 Robert St N St Paul MN 55101-2523 *670 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	Subj To Esmts; The Sely 17 Ft Of Lots 3 Thru 7 Blk 4 Of Lambert & Co's Add & Also Being Part Of Ne 1/4 Of Sw 1/4 Of Sec 31 Tn 29 Rn 22 & In Sd Randall's Add The Fol; Beg On Nely L Of Robert St & 183 Ft Nwly From Nwly L 14th St Th	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	76.00 76.00	\$77.52 \$50.16 <hr/> <hr/> \$127.68	31-29-22-31-0046
		*** Owner and Taxpayer ***			Total Assessment: \$127.68 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$127.68	
City Of Saint Paul Office Of Finance- Real Estate Section 25 W 4th St Room 1000 St Paul MN 55102-1692 *555 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS; ALL OF BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	940.00 940.00 190.00	\$2,838.80 \$620.40 \$290.70 <hr/> <hr/> \$3,749.90	31-29-22-34-0004
		*** Owner and Taxpayer ***			Total Assessment: \$3,749.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3,749.90	

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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *534 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Stree	3.02	252.00	\$761.04	31-29-22-34-0009
		Citywide Street Lighting	0.66	252.00	\$166.32	
		Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,156.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,156.86	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *545 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOT 12 AND THAT PART OF LOT 11 NELY OF THE FOL DESC L BEG ON THE NWLY L OF SD LOT 74 50/100 FT FROM THE SWLY L OF WABASHA ST TH SELY PAR TO SD ST	Street Sweeping - Downtown Stree	3.02	210.00	\$634.20	31-29-22-34-0012
		Citywide Street Lighting	0.66	210.00	\$138.60	
		Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,002.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,002.30	
Church Of Scientology Of Minnesota 505 Wabasha St N St Paul MN 55102-1016 *505 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 328 SUBJ TO ESMTS, THAT PART ABOVE A PLANE SURFACE AT AN ELEVATION OF 103.5 FT CITY DATUM OF THE FOL; BEG AT NWLY COR OF TRACT A RLS 328 TH NELY TO NELY COR OF BLK 5	Street Sweeping - Downtown Stree	3.02	510.00	\$1,540.20	31-29-22-34-0019
		Citywide Street Lighting	0.66	510.00	\$336.60	
		North Wabasha Area ASL	2.54	105.00	\$266.70	
		Wabasha/St Peter Area ASL	1.53	405.00	\$619.65	
					<u>\$2,763.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,763.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,763.15	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hta Gallery Medical Llc 16435 N Scottsdale Rd Unit 320 Scottsdale AZ 85254-1694 *17 EXCHANGE ST W *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 328 PART ABOVE PLANE SURFACE ELEV 103.5 FT OF FOL; EX PART IN GALLERY TOWER CONDOMINIUM & GALLERY PRO- FESSIONAL CONDOMINIUM, LOTS 3, 5, 6 & 9 BLK	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	96.00 96.00 62.79	\$289.92 \$63.36 \$96.07 <u>\$449.35</u>	31-29-22-34-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$449.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$449.35	
Ted Glasrud Associates Mn Llc 1700 Highway 36 W Roseville MN 55113-4027 *28 10TH ST W *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 123 GALLERY COMMERCIAL CONDOMINIUM UNIT NO 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	18.01 18.01 18.01	\$54.39 \$11.88 \$27.56 <u>\$93.83</u>	31-29-22-34-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$93.83	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.83	
Ted Glasrud Associates Mn Llc 1700 Highway 36 W Roseville MN 55113-4027 *514 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 123 GALLERY COMMERCIAL CONDOMINIUM UNIT NO 2	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	22.52 22.52 22.52	\$68.01 \$14.86 \$34.45 <u>\$117.32</u>	31-29-22-34-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$117.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.32	

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>
Roger B Seaver	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0024
26 10th St W Unit 302	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1037	UNIT NO 302	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 302						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Juan Navarro	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0025
26 10th St W Unit 303	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1037	UNIT NO 303	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 303						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Sejfudin Sejdinovic	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0026
Zora Sejdinovic	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W #304	UNIT NO 304	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 304						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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 Dougherty 2535 Park Ave Minneapolis MN 55404-4404 *26 10TH ST W 305 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 305	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0027
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Catherine J Stenson 26 10th St W Unit 307 St Paul MN 55102-1037 *26 10TH ST W 307 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 307	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0029
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *13 EXCHANGE ST W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO ESMTS, THE FOL; THAT PART BELOW A PLANE SURFACE AT ELEVATION 103.5 FT ST PAUL DATUM OF FOL; ALL OF REG. LAND SURVEY 328 & IN SD BAZIL &	Street Sweeping - Downtown Stree	3.02	173.30	\$523.37	31-29-22-34-0030
		Citywide Street Lighting	0.66	173.30	\$114.38	
		North Wabasha Area ASL	2.54	153.00	\$388.62	
		Wabasha/St Peter Area ASL	1.53	128.00	\$195.84	
					<u>\$1,222.21</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,222.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,222.21	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen I Kullman 9854 Edgewood Rd Bloomington MN 55438-1755	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 404	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0037
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Denise Godderz 26 10th St W # 405 St Paul MN 55102-5023	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 405	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0038
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Timothy A Little Lorraine D Little 26 10th St Unit 406 St Paul MN 55102-5023	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 406	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0040
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Lynn Chudzik	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0041
26 10th St W Unit 407	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5009	UNIT NO 407	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Michael N Bechstein	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0042
Josie Bechstein	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
14035 Flagstone Trl	UNIT NO 408	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Steven J Derider	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0044
1506 Judicial Rd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
Northfield MN 55057-3556	UNIT NO 409	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Kayla Flannigan 26 10th St W Unit 501 St Paul MN 55102-5024 *26 10TH ST W 501 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 501	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0048
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Geetha Sankuratri Raj Sankuratri 26 10th St W 504 St Paul MN 55102-5024 *26 10TH ST W 504 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 504	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0052
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Shukri Mohamed Kariye 26 W 10th St Unit 506 St Paul MN 55102-5024 *26 10TH ST W 506 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 506	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0055
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Edi Hasan 26 10th St W Unit 507 St Paul MN 55102-5024 *26 10TH ST W 507 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0056
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Randall R Wilke 1200 Laurel Ave St Paul MN 55104-6925 *26 10TH ST W 508 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 508	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0058
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Stephen Davis 26 10th St W Unit 509 St Paul MN 55102-5024 *26 10TH ST W 509 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 509	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0059
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Duane P Jeske 26 10th St W #511 St Paul MN 55102-1042 *26 10TH ST W 511 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 511	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0062
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
George C Deden 26 Tenth St W Unit 601 St Paul MN 55102-1042 *26 10TH ST W 601 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 601	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0063
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Rosemary C Schultz 1925 Norfolk Ave Apt 420 St Paul MN 55116-2592 *26 10TH ST W 603 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 603	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0066
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Francis W Dahmus 26 10th St Unit 604 St Paul MN 55102-6523 *26 10TH ST W 604 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 604	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0068
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	
Rick A Stephenson Margaret Austin Stephenson 2018 Baihly Hills Dr S Rochester MN 55402-4200 *26 10TH ST W 606 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 606	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0070
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	
Frank Allen Hester 26 10th St W Unit 607 St Paul MN 55102-5010 *26 10TH ST W 607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 607	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0072
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	

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>	
Timothy A Little	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0075	
Lorraine D Little	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44		
2401 Macfarlane Rd Duluth MN 55811-4207	UNIT NO 609	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06		
					\$4.54		
*26 10TH ST W 609							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$4.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$4.54	
John T White	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0077	
Sandra G White	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44		
26 10th St W Unit 611 St Paul MN 55102-5010	UNIT NO 611	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06		
					\$4.54		
*26 10TH ST W 611							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$4.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$4.54	
Alexandria M Keller	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0079	
David W Keller	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44		
748 3rd Ave Nw New Brighton MN 55112-6813	UNIT NO 701	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06		
					\$4.54		
*26 10TH ST W 701							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$4.54	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$4.54	

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>
Peter J Elliott 26 10th St W Unit 702 St Paul MN 55102-1038 *26 10TH ST W 702 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 702	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0080
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
John J Gabarron Iv 26 10th St W #703 St Paul MN 55102-1042 *26 10TH ST W 703 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 703	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0082
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Karen D Schaefer 249 Willow Brook Dr Leesburg FL 34748-8722 *26 10TH ST W 704 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 704	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0083
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
Jeanne Gibson Sullivan William G Sullivan 44 Blueberry Ln Reading MA 01867-1212 *26 10TH ST W 705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 705	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0084
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Shannon Delozier Yee Yick Dexter Yee Yick 26 10th St W # 707 St Paul MN 55102-1038 *26 10TH ST W 707 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 707	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0087
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
William E Beall Trustee 26 W 10th St 709 St Paul MN 55102-1042 *26 10TH ST W 709 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 709	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0090
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Oehlerking Chandra Oehlerking 26 10th St W Unit 710 St Paul MN 55102-1038 *26 10TH ST W 710 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 710	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0091
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	
Nancy Walker 26 10th St W Unit 711 St Paul MN 55102-1038 *26 10TH ST W 711 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 711	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0093
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	
Geraldine Ann Gausman 4549 175th Ave Nw Andover MN 55304-1721 *26 10TH ST W 801 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 801	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0094
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	

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>
Erin Marie Madden 26 10th St W Unit 802 St Paul MN 55102-5027	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 802	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0096
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Karen H Knudtson 26 10th St W Unit 803 St Paul MN 55102-1038	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 803	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0097
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Ashley M Schwanbeck 26 10th St W Unit 804 St Paul MN 55102-5027	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 804	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0098
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Joshua Klumb 26 10th St W Unit 806 St Paul MN 55102-5011 *26 10TH ST W 806 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 806	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0101
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Craig Foss 26 10th St W Unit 809 St Paul MN 55102-5011 *26 10TH ST W 809 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 809	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0105
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Houston L Tolbert 26 10th St W Unit 810 St Paul MN 55102-1042 *26 10TH ST W 810 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 810	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0107
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Kathleen A Norberg 26 10th St W Unit 811 St Paul MN 55102-5011 *26 10TH ST W 811 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 811	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0108
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Kelsey Gray 26 10th St W Unit 901 St Paul MN 55102-5028 *26 10TH ST W 901 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 901	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0110
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Kathleen A Pelletier 26 10th St W 902 St Paul MN 55102-1042 *26 10TH ST W 902 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 902	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0111
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Matthew Dooley 26 10th St W Unit 903 St Paul MN 55102-5028 *26 10TH ST W 903 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 903	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0112
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Catherine M Miller 26 10th St W Unit 904 St Paul MN 55102-5028 *26 10TH ST W 904 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 904	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0114
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Tina A Belde 26 10th St W Unit 905 St Paul MN 55102-5028 *26 10TH ST W 905 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 905	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0115
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mervyn Hough	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0125
Margiolina Hough	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1811	UNIT NO 910	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5037					<u>\$4.54</u>	
*26 10TH ST W 910		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Patrick J Bresnahan Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0126
1925 Harden Blvd Lot 6	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
Lakeland FL 33803-1840	UNIT NO 1804	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1804		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Kaylee Weycker	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0128
26 10th St W Unit 911	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5029	UNIT NO 911	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 911		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jian Wei Shih C/O Shih Jian-Wei 3718 18th Ave Nw Apt 2 Rochester MN 55901-0592 *26 10TH ST W 1805 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1805	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0129
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Sheila M Pokorny 26 10th St W Unit 1806 St Paul MN 55102-5016 *26 10TH ST W 1806 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1806	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0131
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Keith I Smith 1239 7th St E St Paul MN 55106-4017 *26 10TH ST W 1002 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1002	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0132
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	

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>
Gladys P Morton Trustee 26 10th St W Unit 1808 St Paul MN 55102-1042 *26 10TH ST W 1808 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1808	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0135
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Meghan Mcalister Trustee 26 10th St W Unit 1003 St Paul MN 55102-5012 *26 10TH ST W 1003 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1003	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0136
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
John M Hultman 26 10th St W Unit 1004 St Paul MN 55102-1042 *26 10TH ST W 1004 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1004	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0137
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	

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>
Alina Parast	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0138
Masoud Parast	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1809	UNIT NO 1809	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5037					<u>\$4.54</u>	
*26 10TH ST W 1809		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Kenneth Samudio	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0141
Noeline Samudio	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1005	UNIT NO 1005	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5012					<u>\$4.54</u>	
*26 10TH ST W 1005		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Mervyn H Hough	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0142
Margiolina D Hough	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1811	UNIT NO 1811	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5037					<u>\$4.54</u>	
*26 10TH ST W 1811		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
David E Wallerus 26 10th St Unit 1006 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1006	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0143
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1006		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Kyle A Just Kirsten J Just 26 10th St W Unit 1901 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1901	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0144
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1901		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Jason Lloyd Heather Lloyd 98 Ruffed Grouse Chapel Hill NC 27517-9273	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1007	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0145
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1007		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Ekelund Po Box 38 Bayfield WI 54814-0038 *26 10TH ST W 1902 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1902	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0146
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Dorothy Stienstra 26 10th St W #1903 St Paul MN 55102-5017 *26 10TH ST W 1903 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1903	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0148
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Crystal S Sparkman 26 10th St W Unit 1008 St Paul MN 55102-5012 *26 10TH ST W 1008 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1008	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0149
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
John R Clinger 26 10th St W Unit 1009 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1009	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0150
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Mark Savin M Alison Savin 26 10th St W Unit 1904 St Paul MN 55102-5017	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1904	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0151
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Dennis M Hossalla 26 10th St W Unit 1905 St Paul MN 55102-5017	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1905	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0153
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Rivers 4120 Lexington Way Eagan MN 55123-1512 *26 10TH ST W 1011 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1011	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0155
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Natasha M Jean 3713 Gershwin Ln N Oakdale MN 55128-2942 *26 10TH ST W 1906 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1906	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0156
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Cynthia D Harrington 6200 Birchwood Rd Woodbury MN 55125-2045 *26 10TH ST W 1101 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1101	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0157
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edi Hasan 26 10th St W Unit 1907 St Paul MN 55102-5017 *26 10TH ST W 1907 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1907	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0159
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Bryant J Hansen 26 10th St W Unit 1102 St Paul MN 55102-5013 *26 10TH ST W 1102 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1102	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0160
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Alina Parast Masoud Parast 26 10th St W Unit 1809 St Paul MN 55102-5037 *26 10TH ST W 1908 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1908	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0161
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
Gallery Tower Homeowners Assn C/O Firstservice Residential 8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803 *26 10TH ST W 1103 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1103	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0162
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Jeffery A Peterson 10083 Gristmill Rdg Eden Prairie MN 55347-4761 *26 10TH ST W 1909 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1909	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0163
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Lindsay S Cove 26 10th St W Unit 1910 St Paul MN 55102-5018 *26 10TH ST W 1910 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1910	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0166
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorraine D Little	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0167
Timothy A Little	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
2401 Macfarlane Rd Duluth MN 55811-4207	UNIT NO 1105	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 1105						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Thomas G Christenson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0168
26 10th St W Unit 1106	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNIT NO 1106	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 1106						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Elliott Threatt	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0170
26 10th St W Unit 1911	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNIT NO 1911	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 1911						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Roger I Sorbel 26 10th St W Unit 1107 St Paul MN 55102-5013 *26 10TH ST W 1107 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1107	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0171
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Kathleen Seitz 26 10th St W Unit 2002 St Paul MN 55102-5018 *26 10TH ST W 2002 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2002	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0174
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Theresa Egan Trustee 8128 Clifford Cir Inver Grove Heights MN 55076-4571 *26 10TH ST W 1109 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1109	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0176
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julius Stokes	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0178
26 10th St W Unit 1110	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5013	UNIT NO 1110	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Allyson Koehler	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0179
Stacey Koehler	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 2004	UNIT NO 2004	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Brenda L Bailey	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0180
26 10th St W Unit 1111	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNIT NO 1111	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Stephen M Setness 26 10th St W Unit 1201 St Paul MN 55102-5013 *26 10TH ST W 1201 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1201	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0182
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Timothy Little Lorraine Little 2401 Macfarlane Rd Duluth MN 55811 *26 10TH ST W 2005 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2005	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0183
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Steve E Moore 26 10th St W Unit 2006 St Paul MN 55102-5018 *26 10TH ST W 2006 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2006	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0186
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Rlt Properties Llc 1921 James Ave S Minneapolis MN 55403-2832 *26 10TH ST W 1204 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1204	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0188
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Mark E Pfeifer 26 10th St W Unit 2007 St Paul MN 55102-5018 *26 10TH ST W 2007 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2007	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0189
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Judith Kay Tenney 26 10th St W Unit 2008 St Paul MN 55102-5018 *26 10TH ST W 2008 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2008	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0190
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
Maria Kragh 313 Tanager Path Mankato MN 56001-6396 *26 10TH ST W 1205 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1205	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0191
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Jeannine L Rydeen 26 10th St W Unit 1206 St Paul MN 55102-1042 *26 10TH ST W 1206 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1206	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0192
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Bryan K Horsley 26 10th St W Unit 1207 St Paul MN 55102-1042 *26 10TH ST W 1207 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1207	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0194
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
James P Slater 26 10th St W #2010 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2010	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0195
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 2010		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Lydia L Bolder Andrew L Wilson 26 10th St W Unit 1210 St Paul MN 55102-1039	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1210	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0199
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1210		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Exchange Street 1963 Llc C/O Ryan A Bergman 700 Meadow Ln N Minneapolis MN 55422-4837	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS AS WIDENED FOR CAPITOL APPROACH BLK 6	Street Sweeping - Downtown Stree	3.02	1,161.00	\$3,506.22	31-29-22-34-0200
		Citywide Street Lighting	0.66	1,161.00	\$766.26	
		North Wabasha Area ASL	2.54	285.00	\$723.90	
		Wabasha/St Peter Area ASL	1.53	300.00	\$459.00	
					<u>\$5,455.38</u>	
*19 EXCHANGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5,455.38	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,455.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey D Olson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0201
Susan D Olson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1211	UNIT NO 1211	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1039					<u>\$4.54</u>	
*26 10TH ST W 1211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Rebound Exchange Llc	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	3.02	235.00	\$709.70	31-29-22-34-0203
527 Professional Dr Unit 100	SAINT PAUL COM AT NW COR OF	Citywide Street Lighting	0.66	235.00	\$155.10	
Northfield MN 55057-6258	LOT 3 TH NELY ON NWLY L OF LOT 3	North Wabasha Area ASL	2.54	93.00	\$236.22	
*26 EXCHANGE ST E	121.41 FT FOR BEG TH SELY	Wabasha/St Peter Area ASL	1.53	142.00	\$217.26	
*Ward: 2	COUNTER CLOCK WISE 91 DEG 36				<u>\$1,318.28</u>	
*Pending as of: 8/21/2019	MIN 72.73 FT TH NELY AT RA 25.37 FT	*** Owner and Taxpayer ***				
		Total Assessment:			\$1,318.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,318.28	
Larry C Solberg	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0204
26 10th St W Unit 1302	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNIT NO 1302	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1302					<u>\$4.54</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Central Towers C/O Presbyterian Homes 2845 Hamline Ave N Roseville MN 55113-7127 *20 EXCHANGE ST E *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL BEG ON SWLY L OF LOT 3 113.85 FT FROM NWLY L OF 9TH ST TH NWLY ON SD L 5 FT TH R 86 DEG 17.5 MIN 4.03 FT TH TO PT ON NWLY L OF LOT 3 4.73 FT FROM NW COR	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL	3.02 0.66 2.54	117.00 117.00 117.00	\$353.34 \$77.22 \$297.18 <u>\$727.74</u>	31-29-22-34-0205
		*** Owner and Taxpayer ***				
		Total Assessment:			\$727.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$727.74	
Keith F Ostrosky 26 10th St W St Paul MN 55102-5032 *26 10TH ST W 1303 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1303	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0206
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Jorge L Azocar Martinez Jill K Manske De Azocar 665 Ottawa Ave St Paul MN 55107-2554 *26 10TH ST W 1307 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1307	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0213
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
James R Nash 915 West Arlington Ave St Paul MN 55117-3311 *26 10TH ST W 1308 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1308	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0214
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Deborah Weiner 26 10th St W Unit 1309 St Paul MN 55102-5014 *26 10TH ST W 1309 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1309	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0216
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *10 EXCHANGE ST W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL,NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 BLK 8	Street Sweeping - Downtown Stree	3.02	275.00	\$830.50	31-29-22-34-0220
		Citywide Street Lighting	0.66	275.00	\$181.50	
		North Wabasha Area ASL	2.54	150.00	\$381.00	
		Wabasha/St Peter Area ASL	1.53	125.00	\$191.25	
					<u>\$1,584.25</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,584.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,584.25	

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 L Moore 26 10th St W Unit 1401 St Paul MN 55102-1042 *26 10TH ST W 1401 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1401	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0221
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Stephanie D Kochlin 26 10th St W Unit 1403 St Paul MN 55102-1042 *26 10TH ST W 1403 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1403	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0223
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Cma4 Llc C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865 *26 10TH ST W 1404 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1404	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0224
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
Brenda L Beckman 26 10th St W Unit 1405 St Paul MN 55102-5033 *26 10TH ST W 1405 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1405	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0225
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Timothy James Wirth Diane Mary Wirth 26 10th St W Unit 1406 St Paul MN 55102-5033 *26 10TH ST W 1406 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1406	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0226
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Everett C Dehmer 26 10th St W Unit 1407 St Paul MN 55102-5014 *26 10TH ST W 1407 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1407	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0227
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Susan M Wells	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0230
Lynn F Harrington	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St #1410	UNIT NO 1410	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1042					<u>\$4.54</u>	
*26 10TH ST W 1410		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
John E Welckle	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0231
26 10th St W Unit 1411	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5015	UNIT NO 1411	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1411		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Tamara Poppler	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0232
26 10th St W Unit 1501	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5015	UNIT NO 1501	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
*26 10TH ST W 1501		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.54	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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 P Ferro 26 10th St W #1503 St Paul MN 55102-1042 *26 10TH ST W 1503 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1503	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0234
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	
Janet M Lowe 26 10th St W Unit 1505 St Paul MN 55102-1042 *26 10TH ST W 1505 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1505	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0236
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	
Roberto A Orantes Diana S Orantes 26 10th St W Unit 1510 St Paul MN 55102-5015 *26 10TH ST W 1510 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1510	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0240
*** Owner and Taxpayer ***						
Total Assessment:					\$4.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.54	

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>
Susan Rassier 9892 Morgan Oaks Dr Unit 4 Minocqua WI 54548-8701 *26 10TH ST W 1511 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1511	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0241
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Jo Angela Maniaci 26 10th St W Unit 1602 St Paul MN 55102-1040 *26 10TH ST W 1602 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1602	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0243
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Mary A Krueger 26 10th St W 1603 St Paul MN 55102-1040 *26 10TH ST W 1603 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1603	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0244
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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 Walsh 26 10th St W Unit 1604 St Paul MN 55102-1040 *26 10TH ST W 1604 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1604	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0245
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Carole Kay Aho 26 10th St W Unit 1605 St Paul MN 55102-1042 *26 10TH ST W 1605 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1605	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0246
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Shane G Nelson 26 10th St W Unit 1609 St Paul MN 55102-1042 *26 10TH ST W 1609 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1609	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0248
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Gerenz 26 10th St W St Paul MN 55102-5035 *26 10TH ST W 1701 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1701	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0251
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Elena Tyurina 26 10th St W Unit 1703 St Paul MN 55102-5035 *26 10TH ST W 1703 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1703	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0253
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Charles W Repke Jr 154 Winnifred St W St Paul MN 55107-2144 *26 10TH ST W 1704 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1704	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0254
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	

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>
Janet L Hall 26 10th St Unit 1705 St Paul MN 55102-5016 *26 10TH ST W 1705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1705	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0255
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Thomas A Sandberg 26 10th St W Unit 1709 St Paul MN 55102-5016 *26 10TH ST W 1709 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1709	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0259
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Garl K Rieke Trustee 26 10th St W Unit 1711 St Paul MN 55102-5016 *26 10TH ST W 1711 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1711	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0261
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

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>
Wayne R Grudnoske Denise E Carlson 10128 W 52nd Place Unit 308 Wheat Ridge CO 80033-6751 *26 10TH ST W 1607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1607	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0262
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Richard L Haddorff Dennis G Bell 26 10th St W 1608 St Paul MN 55102-1040 *26 10TH ST W 1608 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1608	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0263
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.54	
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *10 EXCHANGE ST E *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 370 VAC ST ACCRUING & PART OF LOT 3 BLK 7, BAZIL & GUERINS ADD AS FOL; COM AT SWLY COR LOT 3, TH NW ALONG SWLY LINE OF LOT 3 FOR 118.85 FT TO PT OF BEG TH R 4.03 FT	Street Sweeping - Downtown Stree	3.02	69.00	\$208.38	31-29-22-34-0264
		Citywide Street Lighting	0.66	69.00	\$45.54	
		North Wabasha Area ASL	2.54	69.00	\$175.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$429.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$429.18	

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>
Church Of St Louis 506 Cedar St St Paul MN 55101-2245	CENTRAL PLACE LOT 5 BLK 1	Street Sweeping - Downtown Stree	3.02	334.00	\$1,008.68	31-29-22-34-0266
		Citywide Street Lighting	0.66	334.00	\$220.44	
		Wabasha/St Peter Area ASL	1.53	144.00	\$220.32	
					<u>\$1,449.44</u>	
*506 CEDAR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,449.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,449.44	
Healtheast Attn Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 58 IN IRVINES ENLARGEMENT OF RICE AND IRVINES ADDITION & IN SD BAZIL AND GUERINS ADD SUBJ TO HWY &	Street Sweeping - Downtown Stree	3.02	796.00	\$2,403.92	31-29-22-34-0278
		Citywide Street Lighting	0.66	796.00	\$525.36	
		Wabasha/St Peter Area ASL	1.53	246.24	\$376.75	
					<u>\$3,306.03</u>	
*45 10TH ST W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$3,306.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,306.03	
City Of Saint Paul Office Of Finance- Real Estate Section 25 W 4th St Room 1000 St Paul MN 55102-1692	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO HWY; LOTS 1 THRU LOT 6 & LOTS 9 & LOT 10 & THAT PART OF LOT 11 SWLY OF THE FOL DESC LINE BEG ON THE NWLY LINE OF SD LOT 74.50 FT FROM THE	Street Sweeping - Downtown Stree	3.02	615.00	\$1,857.30	31-29-22-34-0279
		Citywide Street Lighting	0.66	615.00	\$405.90	
		Wabasha/St Peter Area ASL	1.53	171.05	\$261.71	
					<u>\$2,524.91</u>	
*11 10TH ST W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$2,524.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,524.91	

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>
Hta Gallery Medical Llc 16435 N Scottsdale Rd Unit 320 Scottsdale AZ 85254-1694 *17 EXCHANGE ST W 1 *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL PART OF TRACTS E & F IN REG LAND SURVEY NO.328 & PART OF LOTS 7 THRU LOT 9 BLK 5 IN SD BAZIL AND GUERIN'S ADD,ALL LYING ABOVE A PLANE SURFACE	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	288.00 288.00 100.00 55.00	\$869.76 \$190.08 \$254.00 \$84.15 <hr/> <hr/> \$1,397.99	31-29-22-34-0280
		*** Owner and Taxpayer ***				
		Total Assessment:		\$1,397.99		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$1,397.99		
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1A *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1A	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91 <hr/> <hr/> \$22.26	31-29-22-34-0289
		*** Owner and Taxpayer ***				
		Total Assessment:		\$22.26		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$22.26		
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1B *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1B	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91 <hr/> <hr/> \$22.26	31-29-22-34-0290
		*** Owner and Taxpayer ***				
		Total Assessment:		\$22.26		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$22.26		

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>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1C *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1C	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91	31-29-22-34-0291
					\$22.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.26
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1D *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1D	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91	31-29-22-34-0292
					\$22.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.26
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1E *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1E	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91	31-29-22-34-0293
					\$22.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1F *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1F	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91	31-29-22-34-0294
*** Owner and Taxpayer ***					<u>\$22.26</u>	
Total Assessment:					\$22.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.26	

Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 *488 WABASHA ST N 1G *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.1G	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	4.10 4.10 0.89 3.21	\$12.38 \$2.71 \$2.26 \$4.91	31-29-22-34-0295
*** Owner and Taxpayer ***					<u>\$22.26</u>	
Total Assessment:					\$22.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.26	

Steve Anderson Jr 488 Wabasha St N Unit 201 St Paul MN 55102-1144 *488 WABASHA ST N 201 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.201	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	2.05 2.05 0.89 3.21	\$6.19 \$1.35 \$2.26 \$4.91	31-29-22-34-0296
*** Owner and Taxpayer ***					<u>\$14.71</u>	
Total Assessment:					\$14.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
James E Triplett C/O Kelley Memurchie 1810 W 31st St Minneapolis MN 55408-2507	CIC NO 646 FITZGERALD CONDOS UNIT NO.204	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0299	
		Citywide Street Lighting	0.66	2.05	\$1.35		
		North Wabasha Area ASL	2.54	0.89	\$2.26		
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91		
					\$14.71		
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$14.71	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.71	
James E Triplett Carole Sue Triplett 488 Wabasha St N #204 St Paul MN 55101-1165	CIC NO 646 FITZGERALD CONDOS UNIT NO.204	*** Owner ***				31-29-22-34-0299	
					Total Assessment:		\$14.71
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.71	
Laura M Charboneau Jeanne M Brissette 380 Ramsey St Apt 1a St Paul MN 55102-2336	CIC NO 646 FITZGERALD CONDOS UNIT NO.205	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0300	
		Citywide Street Lighting	0.66	2.05	\$1.35		
		North Wabasha Area ASL	2.54	0.89	\$2.26		
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91		
					\$14.71		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$14.71	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.71	

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>
Robby Westrom 488 Wabasha St N #206 St Paul MN 55102-1144 *488 WABASHA ST N 206 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.206	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0301
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Steve Anderson Jr Danielle Anderson 1131 Wildhurst Trl Mound MN 55364-9642 *488 WABASHA ST N 207 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.207	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0302
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Jon Anderson 488 Wabasha St N Unit 208 St Paul MN 55102-1165 *488 WABASHA ST N 208 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.208	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0303
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
Ryan Dorshorst	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0305
Jodi Gerarden	UNIT NO.302	Citywide Street Lighting	0.66	2.05	\$1.35	
1150 Kirkham St		North Wabasha Area ASL	2.54	0.89	\$2.26	
San Francisco CA 94122-3568		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 302					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Steven L Lemay	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0307
12240 23rd Ave S	UNIT NO.304	Citywide Street Lighting	0.66	2.05	\$1.35	
Burnsville MN 55337-3101		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 304		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0308
488 Wabasha St N Unit 305	UNIT NO.305	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1135		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 305		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
Adam Little 488 Wabasha St N #306 St Paul MN 55102-1135 *488 WABASHA ST N 306 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.306	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0309
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Ernesto Reinol 488 Wabasha St N Unit 307 St Paul MN 55102-1135 *488 WABASHA ST N 307 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.307	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0310
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Kevin E Brown 488 Wabasha St N Unit 402 St Paul MN 55102-1137 *488 WABASHA ST N 402 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.402	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0313
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
Kyle R Eliason 337 Ramsey St Apt 7 St Paul MN 55102-3359 *488 WABASHA ST N 403 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.403	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0314
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Richard David Misukanis 1866 Sterling St N Maplewood MN 55109-5000 *488 WABASHA ST N 404 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.404	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0315
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Matthew Sampers 488 Wabasha St N Unit 405 St Paul MN 55102-1137 *488 WABASHA ST N 405 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.405	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0316
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
John P Russo	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0320
Julie A Russo	UNIT NO.501	Citywide Street Lighting	0.66	2.05	\$1.35	
16025 22nd Ave N		North Wabasha Area ASL	2.54	0.89	\$2.26	
Plymouth MN 55447-2365		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 501					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Cameron J Mahlum	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0321
488 Wabasha St N Unit 502	UNIT NO.502	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1137		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 502		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Maxwell D Smith	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0322
488 Wabasha St N Unit 503	UNIT NO.503	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1137		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 503		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
Patrick J Garay-Heelan 1739 Bayard Ave St Paul MN 55116-1435 *488 WABASHA ST N 504 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.504	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0323
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Sandra M Samuelson 4926 Johnson Ave White Bear Lake MN 55110-2621 *488 WABASHA ST N 505 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.505	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0324
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Connor Ifkewitsch Bernard Ifkewitsch 488 Wabasha St N Unit 507 St Paul MN 55102-1138 *488 WABASHA ST N 507 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.507	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0326
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
Thomas Colvin 8321 81st Street Ln S Cottage Grove MN 55016-3666 *488 WABASHA ST N 508 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.508	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0327
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Pa Xiong 488 Wabasha St N Unit 602 St Paul MN 55102-1138 *488 WABASHA ST N 602 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.602	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0329
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	
Amy K Tillges C/O Justin M Hejny 11162 41st Street Cir N Lake Elmo MN 55042-2801 *488 WABASHA ST N 603 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.603	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0330
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.71	

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>
Roger S Guy	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0331
Yoshiko O Guy	UNIT NO.604	Citywide Street Lighting	0.66	2.05	\$1.35	
19 W Mohawk St Unit 6		North Wabasha Area ASL	2.54	0.89	\$2.26	
Oswego NY 13126-3032		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*488 WABASHA ST N 604		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$14.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.71
Keith F Ostrosky	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0332
488 Wabasha St N Unit 605	UNIT NO.605	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1164		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 605		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
					Total Assessment:	\$14.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.71
Thomas R Sem	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0334
Ranja J Sem	UNIT NO.607	Citywide Street Lighting	0.66	2.05	\$1.35	
9400 Old Cedar Ave S 329		North Wabasha Area ASL	2.54	0.89	\$2.26	
Bloomington MN 55425-2480		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*488 WABASHA ST N 607		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$14.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett T Malay 19738 Holdingford Way Lakeville MN 55044-1516 *488 WABASHA ST N 608 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.608	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.02 0.66 2.54 1.53	2.05 2.05 0.89 3.21	\$6.19 \$1.35 \$2.26 \$4.91	31-29-22-34-0335
*** Owner and Taxpayer ***					\$14.71	
Total Assessment:					\$14.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.71	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *477 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	Ex Pt In Tif And Subj To St; That Pt Of Vac 9th St Lying Nly And Wly Of Fol Desc L Com At N 1/4 Cor Of Sec 6 Tn 28 Rn 22 Th W Along N L Of Sd Sec 6 Dist Of 26.98 Ft Th S 53 Deg 40 Min 34 Sec W 44.12 Ft Th S 36 Deg 19 Min 26 Sec E 20 Ft To Pob Of	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	340.00 340.00 110.00	\$1,026.80 \$224.40 \$168.30	31-29-22-34-0336
*** Owner and Taxpayer ***					\$1,419.50	
Total Assessment:					\$1,419.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,419.50	
First Baptist Church 499 Wacouta St St Paul MN 55101-2355 *0 WACOUTA ST *Ward: 2 *Pending as of: 8/21/2019	HOYTS ADDITION TO ST. PAUL SUBJ TO HWY LOTS 1 THRU LOT 6 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	425.00 425.00	\$1,283.50 \$280.50	31-29-22-41-0024
*** Owner and Taxpayer ***					\$1,564.00	
Total Assessment:					\$1,564.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,564.00	

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>
Kenneth Justich Trustee	Unit No.11	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0040
Paula Justich Trustee		Citywide Street Lighting	0.66	3.24	\$2.13	
225 9th St E #101		Lowertown Area ASL	2.72	6.47	\$17.60	
St Paul MN 55101-2512					<u>\$29.50</u>	
*225 9TH ST E 11		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.50	

Kenneth Justich	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0041
Paula Justich	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.66	3.24	\$2.13	
225 9th St E Unit 101	UNIT NO.101	Lowertown Area ASL	2.72	6.47	\$17.60	
St Paul MN 55101-2512					<u>\$29.50</u>	
*225 9TH ST E 101		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.50	

Daniel Boen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0043
225 9th St E Unit 103	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2512	UNIT NO.103	Lowertown Area ASL	2.72	6.47	\$17.60	
					<u>\$29.50</u>	
*225 9TH ST E 103		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Walrath 225 9th St E Unit 104 St Paul MN 55101-2512 *225 9TH ST E 104 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.104	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0044
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Matthew Krant Travis Schuckert 225 9th St E Unit 105 St Paul MN 55101-2512 *225 9TH ST E 105 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.105	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0045
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Margaret Etta Meyer 225 9th Street E #106 St Paul MN 55101-2512 *225 9TH ST E 106 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.106	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0046
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50

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>
Carol J Roskowiak 225 9th St E Unit 205 St Paul MN 55101-2513	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.205	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0056
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Lisa M Burke 225 9th St E Unit 206 St Paul MN 55101-2513	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.206	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0057
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Charles F Field Trustee Jr Susan F Field Trustee 4128 Mirrasou Ct Franklin TN 37067-3103	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.306	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0065
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Witt 225 9th St E #404 St Paul MN 55101-2515 *225 9TH ST E 404 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.404	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0072
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Annette K Van Guilder 225 9th St E Unit 406 St Paul MN 55101-2515 *225 9TH ST E 406 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.406	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0074
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
John B Easton 225 9th St E Unit 408 St Paul MN 55101-2515 *225 9TH ST E 408 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.408	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0076
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50

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>
John M Larotonda Iii 225 9th St E Unit 409 St Paul MN 55101-2515 *225 9TH ST E 409 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.409	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0077
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$29.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.50	
Gail Dubrow 225 9th St E Unit 501 St Paul MN 55101-2521 *225 9TH ST E 501 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.501	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0078
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$29.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.50	
Kassidy R Paige Peter M Day 225 9th St E Unit 502 St Paul MN 55101-2521 *225 9TH ST E 502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.502	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0079
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$29.50	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.50	

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>
Kerry L Griesbach 225 9th St E Unit 506 St Paul MN 55101-2521 *225 9TH ST E 506 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.506	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0083
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$29.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.50	
Jacqueline B Urick Michael J Bresnahan 3513 Highland Dr Island Lake IL 60042-9497 *225 9TH ST E 508 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.508	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0085
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$29.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.50	
Gregory N Ueland 225 9th St E Unit 509 St Paul MN 55101-2521 *225 9TH ST E 509 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.509	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0086
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$29.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyons Court Ltd Prtnshp 233 Park Ave S Ste 201 Minneapolis MN 55415-1132	REGISTERED LAND SURVEY 585 TRACT D LYING ABOVE PLANE SURFACE ELEVATION 770.4 FT	Street Sweeping - Downtown Stree	3.02	292.00	\$881.84	31-29-22-41-0180
		Citywide Street Lighting	0.66	292.00	\$192.72	
		Lowertown Area ASL	2.72	292.00	\$794.24	
					\$1,868.80	

***510 SIBLEY ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,868.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,868.80

1st Baptist Church And Congregation Of St Paul 499 Wacouta St St Paul MN 55101-2355	REGISTERED LAND SURVEY 585 EX THAT PART OF TRACT C IN T.I. 241 0	Street Sweeping - Downtown Stree	3.02	520.00	\$1,570.40	31-29-22-41-0182
		Citywide Street Lighting	0.66	520.00	\$343.20	
		Lowertown Area ASL	2.72	34.00	\$92.48	
					\$2,006.08	

***499 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,006.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,006.08

Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907	That Pt Of Lot 2 Blk 2 Lying Sly And Wly Of The Fol Desc L Com At The Nwly Cor Of Sd Lot 2 Th Nely Along The Nwly L Of Sd Lot 2 A Dist Of 43.95 Ft To The Pob Of L To Be Desc Th S 34 Deg 53 Min 38 Sec E A Dist Of 107.07 Ft Th N 55 Deg 13	Street Sweeping - Downtown Stree	3.02	206.00	\$622.12	31-29-22-41-0217
		Citywide Street Lighting	0.66	206.00	\$135.96	
					\$758.08	

***252 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$758.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$758.08

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>
Tomislav I Mutak	Unit No.e101	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0023
Sarah E Taffee		Citywide Street Lighting	0.66	5.47	\$3.61	
490 Temperance St E101		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-2311					<u>\$49.85</u>	
*490 TEMPERANCE ST E101		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$49.85				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.85				
Charmaine Harris	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0024
490 Temperance St E102	UNIT NO.E102	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2311		Lowertown Area ASL	2.72	10.93	\$29.73	
					<u>\$49.85</u>	
*197 9TH ST E 102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$49.85				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.85				
Nicklas Orobello	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0025
490 Temperance St Unit E103	UNIT NO.E103	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2311		Lowertown Area ASL	2.72	10.93	\$29.73	
					<u>\$49.85</u>	
*490 TEMPERANCE ST E103		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$49.85				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$49.85				

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>
Mary Jink Anderson 490 Temperance St Unit 105 St Paul MN 55101-2325	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E105	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0027
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*490 TEMPERANCE ST 105						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85
*** Owner and Taxpayer ***						
<hr/>						
Andrew J Zurn Mary K Zurn 496 Temperance St Unit 107 St Paul MN 55101-2335	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E107	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0029
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*496 TEMPERANCE ST E107						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85
*** Owner and Taxpayer ***						
<hr/>						
Loma L Monahan Daniel J Monahan 498 Temperance St Unit 109 St Paul MN 55101-9371	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E109	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0031
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*498 TEMPERANCE ST 109						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85
*** Owner and Taxpayer ***						

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>
Mariquita Anderson 490 Temperance St Unit 201 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E201	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0034
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85
Carley J Ogren 490 Temperance St Unit 203 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E203	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0036
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85
Joanne P Schollmeier Trustee Kevin D Beekman 5700 165th St Ne Atwater MN 56209-9422	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E204	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0037
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85

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>
Andrew R Highstrom Kaylee M Highstrom 490 Temperance St 206 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E206	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0039
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					<u>\$49.85</u>	
*490 TEMPERANCE ST E206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.85	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.85	
Elisabeth Vose 490 Temperance St Unit 207 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E207	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0040
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					<u>\$49.85</u>	
*490 TEMPERANCE ST E207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.85	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.85	
Amy Greening 490 Temperance St Unit E208 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E208	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0041
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					<u>\$49.85</u>	
*490 TEMPERANCE ST E208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.85	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.85	

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>
Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0042
Bao Tran	UNIT NO.E209	Citywide Street Lighting	0.66	5.47	\$3.61	
490 Temperance St Unit 209		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55104-2311					<u>\$49.85</u>	
*490 TEMPERANCE ST E209		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$49.85	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.85	
Dana Crick	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0046
James C Davis	UNIT NO.E302	Citywide Street Lighting	0.66	5.47	\$3.61	
490 Temperance St Unit E302		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-2368					<u>\$49.85</u>	
*490 TEMPERANCE ST E302		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$49.85	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.85	
Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0047
490 Temperance St Unit 303	UNIT NO.E303	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2368		Lowertown Area ASL	2.72	10.93	\$29.73	
					<u>\$49.85</u>	
*490 TEMPERANCE ST E303		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$49.85	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.85	

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>
Susan M Merthan 490 Temperance St Unit 304 St Paul MN 55101-2368 *490 TEMPERANCE ST 304 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E304	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0048
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.85	
Thomas J Weinholzer 490 Temperance Street E308 St Paul MN 55101-2368 *490 TEMPERANCE ST E308 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E308	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0052
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.85	
Katherine E Leitch John M Leitch 29194 N 128th Lane Peoria AZ 85383-5192 *490 TEMPERANCE ST E310 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E310	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0054
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.85	

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>
Demeka Y Campbell 1309 Stovall Ln Mount Juliet TN 37122-4955	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E311	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0055
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$49.85		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$49.85		
Panod Klongtruatroke Lori Klongtruatroke 490 Temperance St Unit 402 St Paul MN 55101-2369	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E402	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0057
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$49.85		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$49.85		
Robin C Heginbotham 490 Temperance St Unit E406 St Paul MN 55101-2369	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E406	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0060
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$49.85		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$49.85		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Louise Wolf 490 Temperance St Unit 407 St Paul MN 55101-2369	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E407	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0061
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	
*490 TEMPERANCE ST E407						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.85
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.85

Luther Properties Llc 201 County Road E2 W New Brighton MN 55112-6821	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 7	Street Sweeping - Downtown Stree	3.02	260.00	\$785.20	31-29-22-43-0001
		Citywide Street Lighting	0.66	260.00	\$171.60	
					\$956.80	
*542 ROBERT ST N						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$956.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$956.80

Alano Society Of St Paul Inc 520 Robert St N St Paul MN 55101-2210	ROBERTS & RANDALL'S ADDITION TO ST. PAUL WITH ESMT OVER NELY 20 FT OF SELY 75 FT OF LOT 11 THE FOL SELY 50 FT OF LOTS 8 AND 9 SELY 50 FT OF PART OF LOT 10 SWLY OF OLD RANDALL L SELY 75	Street Sweeping - Downtown Stree	3.02	240.00	\$724.80	31-29-22-43-0004
		Citywide Street Lighting	0.66	240.00	\$158.40	
					\$883.20	
*520 ROBERT ST N						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$883.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$883.20

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>
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL LOT 5	Street Sweeping - Downtown Stree	3.02	44.00	\$132.88	31-29-22-43-0008
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$161.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$161.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$161.92

Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST LOT 4	Street Sweeping - Downtown Stree	3.02	141.00	\$425.82	31-29-22-43-0009
		Citywide Street Lighting	0.66	141.00	\$93.06	
					\$518.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$518.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$518.88

Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOT 2 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	Street Sweeping - Downtown Stree	3.02	48.00	\$144.96	31-29-22-43-0010
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$176.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.64

***174 10TH ST E**
*Ward: 2
*Pending as of: 8/21/2019

***170 10TH ST E**
*Ward: 2
*Pending as of: 8/21/2019

***172 10TH ST E**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	202.00	\$610.04	31-29-22-43-0019
Co Halverson And Blaiser Group	TO ST. PAUL EX SWLY 48 FT LOTS 1 AND LOT 2 BLK 10	Citywide Street Lighting	0.66	202.00	\$133.32	
275 E 4th St Unit 720					<u>\$743.36</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*513 JACKSON ST					Total Assessment: \$743.36	
*Ward: 2					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$743.36	
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	48.00	\$144.96	31-29-22-43-0020
Co Halverson And Blaiser Group	TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Citywide Street Lighting	0.66	48.00	\$31.68	
275 E 4th St Unit 720					<u>\$176.64</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*148 10TH ST E					Total Assessment: \$176.64	
*Ward: 2					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$176.64	
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0021
Co Halverson And Blaiser Group	TO ST. PAUL LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720					<u>\$184.00</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*517 JACKSON ST					Total Assessment: \$184.00	
*Ward: 2					This Payment: \$0.00	
*Pending as of: 8/21/2019					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$184.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0022
Co Halverson And Blaiser Group	TO ST. PAUL LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720					<u>\$184.00</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*0 10TH ST E						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$184.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.00	
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0024
Co Halverson And Blaiser Group	TO ST. PAUL LOT 11 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720					<u>\$184.00</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*141 9TH ST E						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$184.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.00	
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	40.00	\$120.80	31-29-22-43-0025
Co Halverson And Blaiser Group	TO ST. PAUL SWLY 50 FT OF LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
275 E 4th St Unit 720	AND SWLY 40 FT OF LOTS 13 AND				<u>\$147.20</u>	
St Paul MN 55101-1907	LOT 14 BLK 10	*** Owner and Taxpayer ***				
*145 9TH ST E						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$147.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bfs Retail Com Operations Llc 333 Lake St E Bloomington IL 60108-1193	ROBERTS & RANDALL'S ADDITION TO ST. PAUL NELY 100 FT OF LOT 12 & NELY 110 FT OF LOTS 13 & LOT 14 BLK 10	Street Sweeping - Downtown Stree	3.02	260.00	\$785.20	31-29-22-43-0026
		Citywide Street Lighting	0.66	260.00	\$171.60	
					\$956.80	
*491 JACKSON ST		*** Owner ***				
*Ward: 2				Total Assessment:	\$956.80	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$956.80	
Bridgestone Americias Holding Tax Dept 535 Marriott Dr 9th Fl Nashville TN 37214-5107	ROBERTS & RANDALL'S ADDITION TO ST. PAUL NELY 100 FT OF LOT 12 & NELY 110 FT OF LOTS 13 & LOT 14 BLK 10	*** Taxpayer and 3rd Party ***				31-29-22-43-0026
				Total Assessment:	\$956.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$956.80	
*491 JACKSON ST						
*Ward: 2						
*Pending as of: 8/21/2019						
City Of St Paul Public Safety Public Safety Annex 15 Kellogg Blvd Rm 140 St Paul MN 55102-1613	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOTS 4 AND LOT 5	Street Sweeping - Downtown Stree	3.02	122.00	\$368.44	31-29-22-43-0030
		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$448.96	***EXEMPT***
*100 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$448.96	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$448.96	
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOTS 6 AND LOT 7	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0033
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$184.00	
*93 9TH ST E		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$184.00	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$184.00	

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>
Steelhead Properties Llc Po Box 323 Scandia MN 55073-0323 *97 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOT 8	Street Sweeping - Downtown Stree	3.02	25.00	\$75.50	31-29-22-43-0034
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$92.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00
Steelhead Properties Llc Po Box 323 Scandia MN 55073-0323 *117 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL EX NELY 20 FT FOR ST LOT 15 AND ALL OF LOT 14	Street Sweeping - Downtown Stree	3.02	179.00	\$540.58	31-29-22-43-0037
		Citywide Street Lighting	0.66	179.00	\$118.14	
					\$658.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$658.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$658.72
Union Gospel Mission Inc 435 University Ave E St Paul MN 55101-4437 *77 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL ALL THAT PART OF LOTS 2 AND 3 SELY OF A L RUN FROM A PT ON THE SWLY L OF MINNESOTA ST 125 33/100 FT SELY FROM THE N COR OF SD LOT 2 TO A	Street Sweeping - Downtown Stree	3.02	187.00	\$564.74	31-29-22-43-0041
		Citywide Street Lighting	0.66	187.00	\$123.42	
					\$688.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$688.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$688.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Liberty Square Llc Co Flagship Usa Inc Po Box 25125 Woodbury MN 55125-0125	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SELY 26 FT FOR 8TH ST PART OF LOT 10 SWLY OF THE OLD ROBERT AND RANDALL L AND EX SD ST LOTS 8 AND LOT 9 BLK 15	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	259.00 259.00	\$782.18 \$170.94	31-29-22-43-0060
*** Owner and Taxpayer ***					\$953.12	
					Total Assessment:	\$953.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$953.12
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX LOTS 5 AND 6 AND SWLY PART OF LOTS 7 8 AND 9 MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF WIDENED 8TH ST AND	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	714.00 714.00	\$2,156.28 \$471.24	31-29-22-43-0065
*** Owner and Taxpayer ***					\$2,627.52	
					Total Assessment:	\$2,627.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,627.52
Hfs Properties Co Commercial Real Estate Serv 85 7th Place E Ste 200 St Paul MN 55101-2106	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY PART OF LOTS 7 AND 8 AND OF PART OF LOT 9 NWLY OF WIDENED 8TH ST MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF SD ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	370.00 370.00	\$1,117.40 \$244.20	31-29-22-43-0066
*** Owner and Taxpayer ***					\$1,361.60	
					Total Assessment:	\$1,361.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,361.60

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>
Rio Bravo Llc 1201 Cedar Lake Rd Minneapolis MN 55416-3605 *67 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO & WITH AGREEMENTS, ESMTS & AIR RIGHTS; PART BELOW ELEVATIONS 138.75 PART BET ELEVATIONS 138.75 FT SLOPING TO ELEVATION 133.37 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	56.10 56.10	\$169.43 \$37.03 <u>\$206.46</u>	31-29-22-43-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$206.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.46	
Leann Snyder 66 9th St E St Paul MN 55101-4700 *66 9TH ST E 1201 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1201	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Benjamin D Borden 1910 52nd St E Apt 203 Inver Grove MN 55077-6619 *66 9TH ST E 1203 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1203	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Lavern Deutsch 66 9th St E 1301 St Paul MN 55101-4701 *66 9TH ST E 1301 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1301	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0080
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
George E Wackerfuss 66 9th St E Unit 1305 St Paul MN 55101-4701 *66 9TH ST E 1305 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1305	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0084
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Mark A Pearson 66 9th St E Unit 1306 St Paul MN 55101-4700 *66 9TH ST E 1306 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1306	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0085
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven C Grounds 66 9th St E St Paul MN 55101-4701 *66 9TH ST E 1308 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1308	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0087
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
David Blackman 66 9th St E Unit 1309 St Paul MN 55101-4700 *66 9TH ST E 1309 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1309	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0088
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Jonathan Ortiz Laura Ortiz 66 9th St E Unit 1311 St Paul MN 55101-4700 *66 9TH ST E 1311 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1311	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0090
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Janet V Keefe 66 9th St Unit 1313 St Paul MN 55101-4700 *66 9TH ST E 1313 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1313	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0092
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Nicholas R Snodgrass 66 9th St E #1316 St Paul MN 55101-4700 *66 9TH ST E 1316 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1316	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0095
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Diane Pagel 66 9th St E Unit 1401 St Paul MN 55101-2253 *66 9TH ST E 1401 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1401	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0096
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

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>
Manuel A Rodriguez 667 19th Ave Nw New Brighton MN 55112-6521 *66 9TH ST E 1404 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1404	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0097
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277 *66 9TH ST E 1408 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1408	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0101
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Garett L Johnson Sheila Johnson 66 9th St E Unit 1409 St Paul MN 55101-4700 *66 9TH ST E 1409 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1409	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0102
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethel B Piansay 66 9th St E St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1410	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0103
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Charlotte E Heinze 66 9th St E St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1415	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0108
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Matthew J Bentley 66 9th St E Unit 1508 St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1508	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0115
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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 Harris 66 9th St E Unit 1512 St Paul MN 55101-4700 *66 9TH ST E 1512 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1512	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0119
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Katherine Tieben 66 9th St E Unit 1613 St Paul MN 55101-4700 *66 9TH ST E 1613 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1613	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0135
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Nancie J Litin 66 9th St E Unit 1701 St Paul MN 55101-4700 *66 9TH ST E 1701 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1701	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0139
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Seth D Danielson 66 9th St E Unit 1704 St Paul MN 55101-2254 *66 9TH ST E 1704 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1704	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <hr/> <hr/> \$3.49	31-29-22-43-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Chika Strom 13325 Lakeview Dr Burnsville MN 55337-3881 *66 9TH ST E 1706 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1706	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <hr/> <hr/> \$3.49	31-29-22-43-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Brook Trout Properties Llc Po Box 323 Scandia MN 55073-0323 *66 9TH ST E 1802 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1802	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <hr/> <hr/> \$3.49	31-29-22-43-0155
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna Lawton Matthew Smith 66 9th St E Unit 1803 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1803	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0156
					\$3.49	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Abdul Hye Khan Anees Fatima Khan 66 9th St E Unit 1804 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1804	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0157
					\$3.49	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Heather C Fitch 66 9th St E Unit 1805 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1805	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0158
					\$3.49	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Peter Lindstrom 66th 9th St E Unit 1806 St Paul MN 55101-4700 *66 9TH ST E 1806 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1806	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0159
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Jessica Hammond Katie Hammond 5629 Saint Johns Ave Edina MN 55424-1501 *66 9TH ST E 1904 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1904	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Mathew E Hess 66 9th St E #1908 St Paul MN 55101-4700 *66 9TH ST E 1908 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1908	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Ann Mclean 66 9th St E Unit 1916 St Paul MN 55101-4700 *66 9TH ST E 1916 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1916	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0184
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Helen Broderick Thomas P Dunne 66 9th St E Unit 2016 St Paul MN 55101-4700 *66 9TH ST E 2016 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2016	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0197
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Maureen A Hanson Todd D Hanson 66 9th St E Unit 2107 St Paul MN 55101-4700 *66 9TH ST E 2107 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2107	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0202
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Edward Randolph 66 9th St E #2108 St Paul MN 55101-4700 *66 9TH ST E 2108 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2108	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0203
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Eric N Saucier 66 9th St E # 2111 St Paul MN 55101-2256 *66 9TH ST E 2111 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2111	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0206
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Rizwan Babar Shah 66 9th St E 2201 St Paul MN 55101-4700 *66 9TH ST E 2201 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2201	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0212
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Dahlerup 66 9th St E Unit 2208 St Paul MN 55101-2276 *66 9TH ST E 2208 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2208	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0217
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Cynthia Newport Po Box 60301 Palo Alto CA 94306-0301 *66 9TH ST E 2214 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2214	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0223
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Harold W Bealka Iii Karen M Kodluboy 66 9th St E Unit 2302 St Paul MN 55101-2276 *66 9TH ST E 2302 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2302	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0227
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy W Cornell 66 9th St E Unit 2307 St Paul MN 55101-4700 *66 9TH ST E 2307 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2307	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0230
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Brook Trout Properties Llc Po Box 323 Scandia MN 55073-0323 *66 9TH ST E 2308 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2308	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0231
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Thomas P Dunne Helen Broderick 66 9th St E #2406 St Paul MN 55101-4700 *66 9TH ST E 2406 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2406	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0243
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

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>
David P Hayes 806 Oak St San Francisco CA 94117-2407	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2416	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0253
*66 9TH ST E 2416		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$3.49				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$3.49				
Patricia A Thorsen 66 9th St E St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2512	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0263
*66 9TH ST E 2512		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$3.49				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$3.49				
Abraham Godwin 66 9th St E Unit 2513 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2513	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0264
*66 9TH ST E 2513		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$3.49				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$3.49				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elliott W Harris 66 9th St E Unit 2514 St Paul MN 55101-4700 *66 9TH ST E 2514 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2514	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0265
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Stephanie Andresen 66 9th St E Unit 2614 St Paul MN 55101-4700 *66 9TH ST E 2614 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2614	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0279
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Everett J Carlton 66 9th St E Unit 2701 St Paul MN 55101-4700 *66 9TH ST E 2701 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2701	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0282
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Abdelsattar A Kamel Nawal M Kamel 66 9th St E Unit 2702 St Paul MN 55101-4700 *66 9TH ST E 2702 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2702	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0283
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Donna M Wilkens 66 9th St E Unit 2705 St Paul MN 55101-2282 *66 9TH ST E 2705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2705	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0284
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 *66 9TH ST E 2707 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2707	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0286
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Ryan L. Anderson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0289
Brandi A Anderson	WALK CONDOMINIUM UNIT NO R2711	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2711					<u>\$3.49</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2711						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Edmund J Vosik	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0295
66 9th St E	WALK CONDOMINIUM UNIT NO R1402 & GARAGE UNIT 57	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2253					<u>\$3.49</u>	
*66 9TH ST E 1402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Grant K Judd	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0296
66 9th St E Unit 1403	WALK CONDOMINIUM UNIT NO R1403 & GARAGE UNIT 25	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					<u>\$3.49</u>	
*66 9TH ST E 1403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Larry W Bredehoeft 66 9th St E Unit 2710 St Paul MN 55101-4700 *66 9TH ST E 2710 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2710 & GARAGE UNIT 102	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0298
					<u>\$3.49</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Minnesota Public Radio Inc 480 Cedar Ave St Paul MN 55101-2217 *45 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 2 ADJ AND FOL SUBJ TO ST LOTS 3 4 AND LOT 5 BLK 13	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	264.00 264.00 114.00	\$797.28 \$174.24 \$174.42	31-29-22-43-0505
					<u>\$1,145.94</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,145.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,145.94
Minnesota Mutual Life Ins Co C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 *400 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 56 ST. PAUL, MINN. SUBJ TO ST; LOTS 1 THRU LOT 6	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1,266.00 1,266.00	\$3,823.32 \$835.56	31-29-22-43-0515
					<u>\$4,658.88</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4,658.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,658.88

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>
Harold M Evanoff 66 9th St E Unit 1516 St Paul MN 55101-4700 *66 9TH ST E 1516 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1516 & GARAGE UNIT 49	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0520
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277 *66 9TH ST E 2505 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2505 & GARAGE UNIT 122 & 124	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0524
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Diane F Wood 66 9th St E Unit 2189 St Paul MN 55101-4700 *66 9TH ST E 2109 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2109 & GARAGE UNIT 18	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0526
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

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>
County Of Ramsey A Political Subdivision Of State Of Mn 121 7th Pl E Ste 2200 St Paul MN 55101-2146	ROBERTS & RANDALL'S ADDITION TO ST. PAUL BLK 18	Street Sweeping - Downtown Stree	3.02	1,197.00	\$3,614.94	31-29-22-43-0532
		Citywide Street Lighting	0.66	1,197.00	\$790.02	
					\$4,404.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,404.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,404.96
Neal D Gosman Sandra L Pappas 66 9th St E Unit 2605 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2601 & R2605 & GARAGE UNIT 194	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0533
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Raymond P Aguirre Mihoko Aguirre 66 9th St E Unit 2006 St Paul MN 55101-2256	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2006 & GARAGE UNIT 128 & GARAGEUNIT 111	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0534
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Mark Sacewicz 786 Marie Ave W Mendota Hgts MN 55118-3708	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2610 & GARAGE UNIT 190	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0535
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*66 9TH ST E 2610						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Melanie D Dohmen 7029 Centerville Rd Centerville MN 55038-8780	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2310 & GARAGE UNIT 145	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0536
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*66 9TH ST E 2310						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Karl E Kitzman 66 9th St E St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1907 & GARAGE UNIT 12	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0537
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*66 9TH ST E 1907						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Maria Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0538
Mark Sacewicz	WALK CONDOMINIUM UNIT NO R2415 & GARAGE UNIT 120	Citywide Street Lighting	0.66	0.95	\$0.62	
786 Maria Ave W Mendota Hts MN 55118-3708		*** Owner and Taxpayer ***			<u>\$3.49</u>	
*66 9TH ST E 2415					Total Assessment:	\$3.49
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Beth A Larson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0539
66 9th St E Unit 1302	WALK CONDOMINIUM UNIT 1302R & GARAGE UNIT G52	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700		*** Owner and Taxpayer ***			<u>\$3.49</u>	
*66 9TH ST E 1302					Total Assessment:	\$3.49
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
William P Boland	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0540
66 9th St E Unit 1307	WALK CONDOMINIUM UNIT 1307R & GARAGE UNIT G11	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55113-1622		*** Owner and Taxpayer ***			<u>\$3.49</u>	
*66 9TH ST E 1307					Total Assessment:	\$3.49
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2019					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saed Kakish	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0544
Robert H Chandler	WALK CONDOMINIUM UNITS R2116 & G206	Citywide Street Lighting	0.66	0.95	\$0.62	
66th 9th St E Unit 2116					<u>\$3.49</u>	
St Paul MN 55101-2254		*** Owner and Taxpayer ***				
*66 9TH ST E 2116						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Mark Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0546
786 Marie Ave W	WALK CONDOMINIUM UNITS R2712 & G81	Citywide Street Lighting	0.66	0.95	\$0.62	
Mendota Hgts MN 55118-3708					<u>\$3.49</u>	
*66 9TH ST E 2712		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
John W Adams	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0547
66 9th St E Unit 1604	WALK CONDOMINIUM UNITS R1604 & G13	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2254					<u>\$3.49</u>	
*66 9TH ST E 1604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan G Wandersee 66 9th St E Unit 2510 St Paul MN 55101-4700 *66 9TH ST E 2510 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R2510 & G156	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0550
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Irina Kasperovich 66 9th St E Unit 1811 St Paul MN 55101-2255 *66 9TH ST E 1811 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1811 & GARAGE UNIT 56	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0553
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Minnesota Public Radio Inc 480 Cedar Ave St Paul MN 55101-2217 *53 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	CENTRAL PLACE LOT 3 BLK 1	Street Sweeping - Downtown Stree	3.02	110.00	\$332.20	31-29-22-43-0557
		Citywide Street Lighting	0.66	110.00	\$72.60	
					\$404.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$404.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$404.80

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>
Khurram Mohammad 66 9th St E Unit 1414 St Paul MN 55101-4700 *66 9TH ST E 1414 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1414 & GARAGE UNIT 88	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0559
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Marion Soman 66 9th St E St Paul MN 55101-2277 *66 9TH ST E 2316 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2316 & GARAGE UNIT 208	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0561
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Ho L Lum 66 9th St E Unit 2015 St Paul MN 55101-2256 *66 9TH ST E 2015 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2015 & GARAGE UNIT 196	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0562
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Kenney 66 9th St E Unit 2206 St Paul MN 55101-2276 *66 9TH ST E 2206 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2206 & GARAGE UNIT 54	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0564
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Jesse S Ellis 66 9th St Unit 1702 St Paul MN 55101-2254 *66 9TH ST E 1702 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1702 & GARAGE UNIT 151	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0565
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Alice M Quirk C/O First Fiduciary Corp 4120 Lexington Way Eagan MN 55123-1512 *66 9TH ST E 2516 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2516 & GARAGE UNIT 22	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0567
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cinda Weber 66 9th St E St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1813 & GARAGE UNIT 184	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0570
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 1813		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Jeanne E Woods Steven E Woods 605 N 9th St Coos Bay OR 97420	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2612 & GARAGE UNIT 168	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0571
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 2612		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Joseph Kvam 66 9th St E Unit 1809 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1809 & GARAGE UNIT 205	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0572
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 1809		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Rafael E Ortega 66 9th St E Unit 2002 St Paul MN 55101-4700 *66 9TH ST E 2002 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2002 & GARAGE UNIT 3	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0573
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Emily Merriman 66 9th St E #1606 St Paul MN 55101-2254 *66 9TH ST E 1606 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1606 & GARAGE UNIT 89	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0577
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Glynn Murphy 66 9th St E Unit 1911 St Paul MN 55101-4700 *66 9TH ST E 1911 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1911 & GARAGE UNIT 27	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0578
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Krista Judge Nicholas Judge 66 9th St E Unit 1214 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1214 & GARAGE UNIT 37	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0579
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Kathleen L Brady 66 9th St E Unit 2213 St Paul MN 55101-2276	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2213 & GARAGE UNIT 82	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0582
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Theodore P Kurhajetz 66 9th St E St Paul MN 55101-2256	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2102 & GARAGE UNIT 138	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0583
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

***66 9TH ST E 1214**
*Ward: 2
*Pending as of: 8/21/2019

***66 9TH ST E 2213**
*Ward: 2
*Pending as of: 8/21/2019

***66 9TH ST E 2102**
*Ward: 2
*Pending as of: 8/21/2019

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>
Gail C Krause 66 9th St E St Paul MN 55101-2254	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1616 & GARAGE UNIT 32	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0585
					\$3.49	
*66 9TH ST E 1616						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
*** Owner and Taxpayer ***						
<hr/>						
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1714 & GARAGE UNIT 35	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0592
					\$3.49	
*66 9TH ST E 1809						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
*** Owner and Taxpayer ***						
<hr/>						
Daniel Gutknecht 66 9th St E St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2110 & GARAGE UNIT 6	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0595
					\$3.49	
*66 9TH ST E 2110						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
*** Owner and Taxpayer ***						

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>
Deborah Moore Gilman 66 9th St E Unit 1814 St Paul MN 55101-4700 *66 9TH ST E 1814 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1814 & GARAGE UNIT 95	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0596
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Virginia M Nienow 66 9th St E Unit 1607 St Paul MN 55101-4700 *66 9TH ST E 1607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1607 & GARAGE UNIT 105	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0598
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Catherine A Slattery 289 5th St E Unit 404 St Paul MN 55101-1952 *66 9TH ST E 1707 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0599
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph F Godette 66 9th St E Unit 2609 St Paul MN 55101-2282	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2609 & GARAGE UNIT 136	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0600
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Richard L Wahlberg Dana S Wahlberg 5188 Midway Rd Duluth MN 55811-9736	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2713 & GARAGE UNIT 77	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0603
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ian M Holmes 66 9th St E #1212 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1212 & GARAGE UNIT 125	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0606
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Robin V Picray 66 9th St E Unit 2410 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2410 & GARAGE UNIT 71	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0607
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 2410		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Andrew J Hedlund 66 9th St E Unit 1902 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1902 & GARAGE UNIT 79	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0608
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 1902		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Mark M Kraby Constance M Kraby 66 9th St E #2709 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2709 & GARAGE UNIT 164	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0611
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 2709		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Miyoko N Omori 66 9th St E 1213 Unit R1213 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1213 & GARAGE UNIT 70	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0616
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 1213		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Cheryl B Granzberg 66 9th St E St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1812 & GARAGE UNIT 207	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0620
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 1812		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Tyler William Bruehl 66 9th St E Unit 1209 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1209 & GARAGE UNIT 4	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0621
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	
*66 9TH ST E 1209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Elizabeth B Danks C/O Elizabeth Johnson 1920 Beechwood Ave St Paul MN 55116-2037	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1705 & GARAGE UNIT 121	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0623
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Adam F Haidet 66 9th St E Unit 2708 St Paul MN 55101-2282	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R 2708 & GARAGE UNIT 78	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0626
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Kerry K Grant 66 9th St E Unit 1303 St Paul MN 55101-4701	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1303 & GARAGE UNIT 87	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0628
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Mavis Callovi	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0631
Lou Callovi	WALK CONDOMINIUM UNIT NO R	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1815	1815 & GARAGE UNIT 106 & GARAGE				<u>\$3.49</u>	
St Paul MN 55101-4700	UNIT 83	*** Owner and Taxpayer ***				
*66 9TH ST E 1815						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
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Tamara Arnott	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0632
66 East 9th Street 2215	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2254	R2215 & GARAGE UNIT 55				<u>\$3.49</u>	
*66 9TH ST E 2215		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
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Karla K Fenstermaker	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0633
66 9th St E Unit 1610	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	R1610 & GARAGE UNIT 63				<u>\$3.49</u>	
*66 9TH ST E 1610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Barbara K Malas 66 9th St E Unit 1416 St Paul MN 55101-4700 *66 9TH ST E 1416 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1416 & GARAGE UNIT 34	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0636
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Maria Sacewicz Mark Sacewicz 786 Maria Ave W Mendota Hts MN 55118-3708 *66 9TH ST E 2211 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2211 & GARAGE UNIT 69	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0637
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Susan D Rostkoski 66 9th St E Unit 1715 St Paul MN 55101-4700 *66 9TH ST E 1715 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1715 & GARAGE UNIT 100	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0638
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Timothy E Warnest Po Box 130671 Roseville MN 55113-0006 *66 9TH ST E R1406 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1406	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0640
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Wanda M Czynszczon Trustee 14505 Minnetonka Dr Unit 120 Minnetonka MN 55345-2210 *66 9TH ST E R1608 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1608 & GARAGE UNIT 180	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0641
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Elaine McMahon 66 9th St E Unit 2314 St Paul MN 55101-4700 *66 9TH ST E 2314 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2314 & GARAGE UNIT 176	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0644
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Marilyn K Gjerde 66 9th St E Unit 2209 St Paul MN 55101-2276 *66 9TH ST E 2209 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT 15 & UNIT NO. R2209	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0645
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Rafael E Ortega 66 9th St E Unit 2002 St Paul MN 55101-2255 *66 9TH ST E 2010 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2010 & GARAGE UNIT 204	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0646
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Jeffrey W Passofaro Ii 66 9th St E Unit 1506 St Paul MN 55101-4700 *66 9TH ST E 1506 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT NO.153 & UNIT NO.R1506	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0647
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn A Haggerty 66 9th St E #2311 St Paul MN 55101-4700 *66 9TH ST E 2311 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2311 & GARAGE UNIT 31	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0649
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Patrick K Drain Joann D Drain 66 9th St E Unit 2205 St Paul MN 55101-4700 *66 9TH ST E 2205 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2205 & GARAGE UNIT 187	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0651
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Erandi Irene Lindsey Jacob Paul Lindsey 66 9th St E 1602 St Paul MN 55101-4700 *66 9TH ST E 1602 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1602 & GARAGE UNIT 30	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0653
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2507 & GARAGE UNIT 197	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0655
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Henry L Lozano Natalie A Lozano 7449 Courtly Rd Woodbury MN 55125-4002	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2012 & GARAGE UNIT 140	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0657
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Gregory T Dunn 66 9th St E 2313 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT 14 & UNIT NO.R2313	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0659
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Karl J Karlson 66 9th St E Unit 2715 St Paul MN 55101-2282	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2715	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0662
					\$3.49	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
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G Robert Mclean Barbara A Mclean 66 9th St E St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1915 & GARAGE UNIT 1 & GARAGE UNIT 67	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0668
					\$3.49	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
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Peter P Frohnert Catherine T Frohnert 66 9th St E Unit 1503 St Paul MN 55101-2276	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1503 & GARAGE UNIT 123	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0669
					\$3.49	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Robert B Geurs 66 9th St E Unit 2615 St Paul MN 55101-4700 *66 9TH ST E 2615 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2615	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0670
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Frederick Sklenar 66 9th St Unit 1413 St Paul MN 55101-7964 *66 9TH ST E 1413 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R1413 & UNIT G-62	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0671
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	
Matthew C Curran 66 9th St E St Paul MN 55101-4701 *66 9TH ST E 1304 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1304 & GARAGE UNIT 61	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0676
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Erickson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0678
Mary C Erickson	WALK CONDOMINIUM UNIT NO.R2602 & GARAGE UNIT 64	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2602					<u>\$3.49</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2602						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Eric J Bredemus	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0681
66 9th St E #2312	WALK CONDOMINIUM GARAGE UNIT 8 & UNIT NO.R2312	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					<u>\$3.49</u>	
*66 9TH ST E 2312		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Elisabeth A Tisdell	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0683
66 9th St E Unit 2207	WALK CONDOMINIUM UNIT NO.R2207	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2276					<u>\$3.49</u>	
*66 9TH ST E 2207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melinda Mcgowan	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0685
Mona K Wong	WALK CONDOMINIUM UNIT NO. R1710 & GARAGE UNIT 112	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1710					<u>\$3.49</u>	
St Paul MN 55101-2254		*** Owner and Taxpayer ***				
*66 9TH ST E 1710						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
John R Wiese	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0688
Theresa M Wiese	WALK CONDOMINIUM UNIT NO.R2101 & GARAGE UNIT 141	Citywide Street Lighting	0.66	0.95	\$0.62	
314 Beechmont Rd					<u>\$3.49</u>	
Ambler PA 19002-3506		*** Owner and Taxpayer ***				
*66 9TH ST E 2101						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Nick Vlcek	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.100	Street Sweeping - Downtown Stree	3.02	6.82	\$20.60	31-29-22-43-0689
8769 North Bay Dr		Citywide Street Lighting	0.66	6.82	\$4.50	
Chanhassen MN 55317-7624					<u>\$25.10</u>	
*145 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$25.10	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.10	

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>
Charles R Hanna Trustee Sharon M Werner Trustee 2552 Hillwood Dr E Maplewood MN 55119-6788 *147 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.101	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50 <u>\$25.10</u>	31-29-22-43-0690
		*** Owner and Taxpayer ***			Total Assessment: \$25.10 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.10	
Ryan A Erickson 9101 Westmoreland Ln Saint Louis Park MN 55426-1942 *523 JACKSON ST 202 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.202	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0693
		*** Owner and Taxpayer ***			Total Assessment: \$12.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$12.56	
Thomas Fafinski 1287 200th St W Farmington MN 55024-9712 *523 JACKSON ST 203 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.203	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0694
		*** Owner and Taxpayer ***			Total Assessment: \$12.56 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$12.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sondra L Pelvit 3006 Rhode Island Ave S Minneapolis MN 55426-3655 *523 JACKSON ST 205 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.205	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0696
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56
Jon Beecher 1427 N 3rd St Coeur D Alene ID 83814-3306 *523 JACKSON ST 206 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.206	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0697
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56
Marc W Schwake 523 Jackson St Unit 207 St Paul MN 55101-2321 *523 JACKSON ST 207 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.207	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0698
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

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>
Joshua J Thomas 523 Jackson St Unit 208 St Paul MN 55101-2321 *523 JACKSON ST 208 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.208	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0699
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56
Jason Huneke 469 Smith Ave N St Paul MN 55102-3031 *523 JACKSON ST 211 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.211	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0702
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56
Jeffrey K Reneau Ii C/O Lynn Reneau 2768 Crane Ct Mc Farland WI 53558-9202 *523 JACKSON ST 212 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.212	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0703
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

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>
Margaret M Austin Stephenson 2018 Baihly Hills Dr Sw Rochester MN 55902-4200 *523 JACKSON ST 213 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.213	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0704
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.56	
Gail L Nosek 2527 Arthur St Ne Minneapolis MN 55418-3901 *523 JACKSON ST 214 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.214	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0705
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.56	
James Mcclean 523 Jackson St Unit 216 St Paul MN 55101-2321 *523 JACKSON ST 216 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.216	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0707
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.56	

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>
Jennifer L Peterson Martin G Peterson 2661 Polk Saint Croix Rd Somerset WI 54025-7372	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.218	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0709
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	
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Karina L Rindone 5524 Mahoney Ave Minnetonka MN 55345-5117	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.302	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0711
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	
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Jennifer Bjorklund 523 Jackson St #303 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0712
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	

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>
Megan A Van Hoorn 523 Jackson St Unit 304 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.304	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0713
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	
Matthew Schneider C/O Jerome Schneider 9576 Dunes Ave Cottage Grove MN 55016-4614	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.305	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0714
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	
Nasreen Mohamed 765 Hampden Ave Apt 409 St Paul MN 55114-1670	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.307	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0716
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 307		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean P Bogie 523 Jackson St Unit 308 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.308	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0717
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 308		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	
Debra L Ceci 523 Jackson St #309 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.309	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0718
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 309		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	
Jonathan Penny 523 Jackson St Unit 310 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.310	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0719
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.56	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.56	

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>
Jason M Huneke 469 Smith Ave N St Paul MN 55102-3031 *523 JACKSON ST 311 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.311	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0720
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56
Connor McMahon 523 Jackson St Unit 312 St Paul MN 55101-2321 *523 JACKSON ST 312 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.312	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0721
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56
Jennifer L Peterson Martin G Peterson 2661 Polk Saint Croix Rd Somerset WI 54025-7372 *523 JACKSON ST 313 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.313	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0722
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

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>
Jarett J Lettner Nicole A Lettner 615 Montcalm Pl St Paul MN 55116-1732	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.315	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0724
		*** Owner and Taxpayer ***				
		Total Assessment:		\$12.56		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$12.56		
Jeremy Olson 750 S 500 E Apt 4 Salt Lake City UT 84102-3595	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.316	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0725
		*** Owner and Taxpayer ***				
		Total Assessment:		\$12.56		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$12.56		
Lawrence S Braginsky 523 Jackson St Unit 318 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.318	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0727
		*** Owner and Taxpayer ***				
		Total Assessment:		\$12.56		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$12.56		

***523 JACKSON ST 315**

*Ward: 2

*Pending as of: 8/21/2019

***523 JACKSON ST 316**

*Ward: 2

*Pending as of: 8/21/2019

***523 JACKSON ST 318**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Verlo	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R402	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0729
Deborah Verlo		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit R402					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R402		Total Assessment:			\$2.62	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Noel K Voss	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R403	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0730
78 10th St E Unit 403		Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247					<u>\$2.62</u>	
*78 10TH ST E R403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Sheldon D Strom Trustee	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R404	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0731
C/O Barbara Randazza		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit 404					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R404		Total Assessment:			\$2.62	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 *78 10TH ST E R406 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R406	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0733
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Cindee J Calton Anthony C Fanchi 78 10th St E Unit R501 St Paul MN 55101-2247 *78 10TH ST E R501 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R501	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0734
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Jesusa S Toledo 78 10th St E Unit 502 St Paul MN 55101-2247 *78 10TH ST E R502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R502	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0735
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Gary E Stoos Pamela G Mcallster 78 10th St E Unit 503 St Paul MN 55101-2247 *78 10TH ST E R503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R503	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <hr/> <hr/> \$2.62	31-29-22-43-0736
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	
Jeffrey Crandall 78 10th St E Unit 504 St Paul MN 55101-2248 *78 10TH ST E R504 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R504	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <hr/> <hr/> \$2.62	31-29-22-43-0737
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	
David L Dawson Jr 78 10th St E Unit R506 St Paul MN 55101-2247 *78 10TH ST E R506 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R506 & UNIT P170	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <hr/> <hr/> \$2.62	31-29-22-43-0739
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan Ray Malz 78 10th St E Unit 507 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R507	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0740
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R507		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Brennan Mcalpin Cynthia Mcalpin Po Box 193 Annandale MN 55302-4100	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R508	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0741
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Randall L Anderson 2474 Lemond Rd Owatonna MN 55060-5052	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R604 & UNIT P147	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0747
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

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>
Toni Youngquist 78 10th St E Unit 605 St Paul MN 55101-2283 *78 10TH ST E R605 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R605	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0748
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	
Maryanne Danielson 78 10th St E Unit 607 St Paul MN 55101-2247 *78 10TH ST E R607 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R607	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0750
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	
Aaron Brixius 78 10th St E Unit 608 St Paul MN 55101-2248 *78 10TH ST E R608 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R608 & UNIT P54	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0751
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	

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>
Stephanie Lee 78 10th St E Unit 609 St Paul MN 55101-2248 *78 10TH ST E R609 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R609	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0752
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
James P Mackley 78 10th St E #610 St Paul MN 55101-2247 *78 10TH ST E R610 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R610	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0753
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Lawrence G Erickson 2725 146th Ave Ne Andover MN 55304-6422 *78 10TH ST E R701 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R701	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0754
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Van Hoven 3007 Albert St N Roseville MN 55113-1655 *78 10TH ST E R703 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R703	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0756
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Janice M Lauinger 78 10th St E Unit 704 St Paul MN 55101-2248 *78 10TH ST E R704 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R704	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0757
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Jorge L Azocar Martinez Jill K Manske De Azocar 665 Ottawa Ave St Paul MN 55107-2554 *78 10TH ST E R705 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R705	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0758
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

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>
Jeffrey J Gunvalson 1337 Sheridan Ave N Minneapolis MN 55411-2943 *78 10TH ST E R709 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R709	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0762
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Janel J Russell 2866 Middle St St Paul MN 55117-1411 *78 10TH ST E R801 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R801	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0764
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Wafa Qureshi Ajmal Ahmed 4920 Whispering Way Eagan MN 55122-4057 *78 10TH ST E R805 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R805	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0768
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Ann K White 78 10th St E Unit R806 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R806 & UNIT P36	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0769
					\$2.62	
*78 10TH ST E R806						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Keith P Marriott 78 10th St E Unit 807 St Paul MN 55101-3249	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R807	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0770
					\$2.62	
*78 10TH ST E R807						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Craig Wenberg 78 10th St 808 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R808	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0771
					\$2.62	
*78 10TH ST E R808						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Nina I Rhines 78 10th St E #809 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R809	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0772
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R809		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Kelsey Swanson 78 10th St E Unit R810 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R810	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0773
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R810		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Estrella A Deveyra 78 10th St E #902 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R902	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0775
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R902		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

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>
Shawn R Peterka 78 10th St E Unit 904 St Paul MN 55101-2247 *78 10TH ST E R904 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R904	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0777
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Carmen Robles 78 10th St E 906 St Paul MN 55101-2247 *78 10TH ST E R906 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R906	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0779
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Gary A Hirmer 4240 Steamboat Bnd Apt 105 Fort Myers FL 33919-4506 *78 10TH ST E R907 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R907	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0780
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda S Cornelius William J Weisert 78 10th St E Unit 1002 St Paul MN 55101-2259	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1002	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0785
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Todd B Kehrberg 78 10th St E Unit 1006 St Paul MN 55101-3265	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1006	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0789
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Najam S Qureshi Yusuf Huma 2050 Black Oaks Ln N Plymouth MN 55447-2319	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1007	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0790
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

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>
Thomas J Francisco 78 10th St E Unit 1010 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1010	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0793
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Gary J Petersen Nancy J Petersen 78 10th St E #1101 St Paul MN 55101	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1101	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0794
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Karl Ingvar Larsson 78 10th St E Unit 1102 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1102	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0795
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

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 J Schultz 78 10th St E Unit R1103 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1103	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0796	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$2.62		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$2.62		
Ann Kubler White 78 10th St E Unit 806 St Paul MN 55101-2259	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1105	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0798	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$2.62		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$2.62		
Ixchel E Mckinnie Silas A Mckinnie Jr 78 10th St E Unit 1106 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1106 & UNIT P077	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0799	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$2.62		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$2.62		

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>	
Roscoe James Addington 78 10th St E Unit 1107 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1107	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0800	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	
Anna Pearson 78 10th St E Unit R1109 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1109	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0802	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	
Matthew J Barber 78 10th St E Unit R1202 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1202	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0805	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	

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>	
Mary Shea Murphy 78 10th St E Unit 1204 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1204	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0807	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	
Benjamin T Lewiski 78 10th St E Unit R1205 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1205 & UNIT P175	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0808	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	
Miala Llc C/O Linda Alexander 20155 Ne 38 Ct Apt 1801 Aventura FL 33180-3259	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1206	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0809	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Tortorella 78 10th St Unit 1403 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1403	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0816
					\$2.62	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Deborah A Flies 78 10th St E #1404 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1404	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0817
					\$2.62	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Juan Pujols 78 10th St E Unit 1405 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1405	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0818
					\$2.62	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Christopher J Brueske 454 Belmont Ln E Maplewood MN 55117-2039 *78 10TH ST E R1502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1502	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0825
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Kaila Broad 78 10th St E #1503 St Paul MN 55101-3258 *78 10TH ST E R1503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1503	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0826
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Kasey Quebodeaux 78 10th St E R1505 St Paul MN 55101-2247 *78 10TH ST E R1505 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1505	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0828
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Thinh Q Tran 78 10th St E Unit R1507 St Paul MN 55101-2247 *78 10TH ST E R1507 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1507	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0830
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
David B Smith 2650 University Ave W Apt 201 St Paul MN 55114-1923 *78 10TH ST E R1508 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1508	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0831
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Ronald Draper Nadege Draper 40 E 9th St Apt 1103 Chicago IL 60605-2146 *78 10TH ST E R1509 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1509	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0832
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
James M Mcclean 78 10th St E Unit 1510 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1510	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0833
					\$2.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
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Marisa L Hunt 78 10th St E Unit 1602 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1602	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0835
					\$2.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
<hr/>						
Max Diederich Marissa Bongiovanni 78 10th St E Unit R1603 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1603	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0836
					\$2.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Cline Po Box 290153 Minneapolis MN 55429-6153 *78 10TH ST E R1605 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1605	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0838
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Kristen K Miller 78 10th St E Unit 1606 St Paul MN 55101-2247 *78 10TH ST E R1606 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1606	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0839
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Melinda Lee Sinclair 78 10th St E Unit R1610 St Paul MN 55101-2247 *78 10TH ST E R1610 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1610	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0843
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Sanchez Divina 78 E 10th St Unit 1704 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1704	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0847
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Ajibola Olarinde 78 10th St E Unit 1705 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1705	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0848
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Farnaz Fallahian 78 10th St E #1706 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1706	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0849
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn A Kienbaum 78 10th St E Unit 1707 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1707 & UNIT P217	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0850
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Norman R Messier Marie E Messier 78 10th St E #1709 St Paul MN 55101-2249	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1709	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0852
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Kathleen Montgomery 78 10th St E #1801 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1801	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0854
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Klovning 78 10th St E Unit 1803 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1803	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0856
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Rita Lyell 78 E 10th St #1804 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1804	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0857
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Jonathan J Grev 78 10th St E #1807 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1807 & UNIT P140	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0860
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>	
Rita A Adams 78 E 10th St Unit 1808 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1808	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0861	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$2.62	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$2.62	
John H Kenney 66 9th St E Unit 2206 St Paul MN 55105-2276	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1809	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0862	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$2.62	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$2.62	
Kyle Sass 78 10th St E Unit R1901 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1901	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0864	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$2.62	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$2.62	

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>	
Dmytro Kulchykovskyy 78 10th St E Unit 1903 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1903	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0866	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	
James A Buscher 78 10th St E Unit 1905 St Paul MN 55101-2297	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1905	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0868	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	
Matthew W Blom 78 10th St E Unit 1906 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1906	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0869	
		Citywide Street Lighting	0.66	0.71	\$0.47		
					<u>\$2.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2.62	

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>
John J Hahn Melissa Reeder 78 10th St E Unit R1908 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1908 & P86	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0871
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Erik C Rudeen 78 10th St E Unit 1910 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1910	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0873
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Tamara M Rogers David E Rogers 78 E 10th St Unit 2001 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2001	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0874
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Snyder	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2003	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0876
Robert Snyder		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit 2003 St Paul MN 55101-2247					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Steven M Jackson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2004	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0877
John D Lamey Iii		Citywide Street Lighting	0.66	0.71	\$0.47	
3512 36th Ave S Minneapolis MN 55406-2752					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Ryan W Masterson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2006	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0879
5101 Xerxes Ave S		Citywide Street Lighting	0.66	0.71	\$0.47	
Minneapolis MN 55410-2255					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

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>
Jill Mckiernan 78 10th St E Unit 2008 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2008 & UNIT P218	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0881
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Brandon J Russell 78 10th St E Unit 2009 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2009	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0882
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Mahindar Singh Khosa 78 10th St E Unit 2010 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2010	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0883
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Susanna Kaisa Marie Ojakangas 78 10th St E Unit 2102 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2102	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0885
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Fredrik A Roehrdanz 78 10th St E Unit 2103 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2103	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0886
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Seher M Peterson 2204 Pinehurst Ave St Paul MN 55116-1122	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2104	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0887
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Mark Alan Johnson 78 10th St E #R2105 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2105	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0888
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Fidelity Asset Pooling Trust I Llc 980 Inwood Ave N Oakdale MN 55128-6625	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2106	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0889
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
John G Wondra 515 108th Lane Nw Coon Rapids MN 55448-4421	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2107	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0890
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Barry W Riesch 2251 Knapp St St Paul MN 55108-1908	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2109	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0892
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Susan C Thomas 78 10th St E Unit 2202 St Paul MN 55101-3262	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2202 & UNIT P153	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0895
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Sarah A Lawrence 3355 Robinson Bay Rd Wayzata MN 55391-2616	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2203	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0896
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stella Papaconstantinou Isidoros Papaconstantinou 78 E 10th St Unit 2204 St Paul MN 55101-2247 *78 10TH ST E R2204 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2204	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0897
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Harlan D Erickson 78 10th St E Unit 2206 St Paul MN 55101-2247 *78 10TH ST E R2206 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2206	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0899
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Jason M Yancey 78 10th St E 2208 St Paul MN 55101-2250 *78 10TH ST E R2208 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2208	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0901
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Christopher John Brueske Trust 454 Belmont Ln E Maplewood MN 55117-2039 *78 10TH ST E R2209 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2209	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0902
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Francis Walsh Jill Ouradnik 228 Twin Lake Blvd St Paul MN 55127-4028 *78 10TH ST E R2210 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2210	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0903
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Paul H Stine 2740 Chisholm Ave St Paul MN 55109-1712 *78 10TH ST E R2303 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2303	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0906
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Robert C Mcelrath 78 10th St E Unit 2306 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2306	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0909
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Tm Massive 2307 C/O Aaron Tofte 17640 75th Ave N Osseo MN 55311-2410	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2307	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0910
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Scott L Frederick 78 10th St E Unit 2310 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2310 & P105 & P74	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0913
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard W Beath David John Repischak 78 10th St E R2401 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2401	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0914
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Linda K Letts Trustee 78 10th St E Unit 2402 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2402	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0915
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Jilbert Sakkal 6 Blue Jay Ln St Paul MN 55127-2015	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2403	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0916
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lonn M Kohn 78 10th St E Unit 2408 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2408	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0921
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Sumit N Ringwala 3100 Old Orchard Ln Oshkosh WI 54902-7374	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2410 & P267	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0923
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Marissa Schmitz 78 10th St E Unit 2503 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2503	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0926
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chan Scholz Therese Scholz 78 E 10th St Suite 2504 St Paul MN 55105-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2504	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0927
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Sheila M Rojas 78 10th St E Unit R2505 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2505	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0928
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
David Burress 4741 Hamilton Rd Minnetonka MN 55345-3515	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2506	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0929
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Steven P Ulrich 78 10th St E Unit 2507 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0930
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2507		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Eleni Ayo Caros 78 10th St E Unit 2508 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2508	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0931
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
William Mujica 1030 Polk Ave Sunnyvale CA 94086-4440	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0933
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2510		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary E Stoos Pamela G Mealister 78 10th St E Unit #2601 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2601	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0934
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Kaylee Rae Spencer 78 10th St E 2602 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2602	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0935
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Jenna Kuitunen 78 10th St E Unit 2606 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2606 & UNIT P58	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0939
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

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>
Karmen Pfeiffer Sorenson Bart James Sorenson Po Box 2441 Bismarck ND 58502-2441	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2607	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0940
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Melissa E Mcmahon 78 10th St E Unit 2608 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2608	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0941
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Daniel G Martin 78 10th St E Unit 2609 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2609	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0942
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence R Strom Diana K Strom 78 10th St E Unit R2610 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2610	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0943
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Alice C Lehman 78 10th St E Unit 2702 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2702	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0945
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Daniel B Lager Barbara J Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2706	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0949
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary Robert Mahre Patricia Shea Mahre 78 10th St Unit 2710 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2710	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0953
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Michael C Trochlil 3500 Gulf Blvd # 404 Belleair Beach FL 33786-3670	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2805	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0958
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Kevin J Lewis 78 10th St E Unit 2806 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2806 & UNIT P236	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0959
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

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>
Philip A Smith 78 10th St E Unit R2807 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2807 & P169	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0960
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2807		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Ronald C Pickel Mary L Pickel 78 10th St E Unit 2808 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2808	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0961
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2808		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Haiedeh Mahmoudioskui 1896 Wellesley Ave St Paul MN 55105-1615	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2810	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0963
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2810		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Hasbargen 20921 347th St Taylors Falls MN 55084-2820	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2902	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0965
					\$2.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Michael Carls Rev Tr Margaret Carls Rev Tr 78 10th St E Unit 2903 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2903	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0966
					\$2.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Anna Marie Spurr 78 10th St E Unit 2907 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2907	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0970
					\$2.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert F Walton Deborah A Allen 78 10th St Unit R2910 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2910	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0973
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Ross M Bailey 78 10th St E Unit 3005 St Paul MN 55101-6522	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3005	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0978
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	
Claudia Oryan 78 10th St E Unit 3006 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3006	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0979
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

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>
John F Fahey 180 Maria Ave St Paul MN 55106-6228	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3007	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0980
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Hyacinth L Lechuga 1871 Yorkshire Ave St Paul MN 55116-2405	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3102	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0985
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

James D Campbell Lisa A Campbell 2024 Oakridge St St Paul MN 55119-5329	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3103	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0986
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Elizabeth Hobbs 78 10th St E Unit 3104 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3104	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0987
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
William Leitch 78 10th St E Unit 3105 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3105	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0988
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Robert C Schuehle 78 10th St E Unit 3106 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3106	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0989
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Katherine Launderville 78 10th St 3107 St Paul MN 55101-2251	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3107	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0990
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Randall L Anderson 78 10th St E Unit R3108 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3108	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0991
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
David Aro Wendy Aro 78 10th St E Unit 3109 St Paul MN 55101-3264	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3109	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0992
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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>
Tamas Strasser 78 E 10th St Unit 3110 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3110	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0993
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3110		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Terrance J Flaherty Patricia L Flaherty 78 10th St E Unit 3202 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3202	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0995
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Neil T Nierowicz 21506 Knighton Run Estero FL 33928-3285	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3207	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1000
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jahn Dyvik 1780 Martha Ln Long Lake MN 55356-9446 *78 10TH ST E R3208 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3208	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-1001
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	
Jahn Dyvik Amy Dyvik 1780 Martha Ln Long Lake MN 55356-9446 *78 10TH ST E R3301 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3301	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-1004
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	
Nicole R Mcluen 78 10th St E #3303 St Paul MN 55101-2247 *78 10TH ST E R3303 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3303	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-1006
*** Owner and Taxpayer ***					Total Assessment: \$2.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shankar Veluvali	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3306	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1009
Sreejaya Veluvali		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit 3306					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R3306						
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Todd T Thompson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3310	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1013
Robyn Urias Murray		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E R3310					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R3310						
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
Steven W Brown	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3401	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1014
Barbara L Brown		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit R3401					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R3401						
*Ward: 2		Total Assessment:			\$2.62	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Nicholson Ian Nicholson 78 10th St E Unit 3402 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3402	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1015
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Kari A Kaulfuss 66 9th St E Unit 1502 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1502 & GARAGE UNIT 86	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1344
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Dawn M Cass 66 9th St E Unit 2009 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R2009	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1345
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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 T Brown 66 9th St E Unit 2113 St Paul MN 55101-2276 *66 9TH ST E 2113 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2113 & GARAGE UNIT 193	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-1347
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 *144 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOTS 1,2 AND LOT 3 & THAT PART OF LOT 4 NELY OF A L RUN FROM S COR OF SD LOT TO A PT ON NWLY L 1.95 FT FROM W COR OF SD LOT 4 & EX SELY 26 FT FOR 8TH ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	642.00 642.00	\$1,938.84 \$423.72 <u>\$2,362.56</u>	31-29-22-43-1348
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,362.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,362.56	
Kathleen M Schaefer 66 9th St E Unit 2011 St Paul MN 55101-2256 *66 9TH ST E 2011 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R2011 & GARAGE UNIT 132	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-1349
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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>
Crystal E Price 78 10th St E Unit 905 St Paul MN 55101-2259 *78 10TH ST E R905 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R905 & UNIT P078	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1352
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
Timothy P Scanlon Sarah L Scanlon 66 9th St Unit 2005 St Paul MN 55101-4700 *66 9TH ST E 2005 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2005 & GARAGE UNIT 40 & GARAGE UNIT 195	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1354
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Patrick T Reid 90 Fairlie St Nw Apt 902 Atlanta GA 30303-2139 *66 9TH ST E G201 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2007 & GARAGE UNIT G201	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1357
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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>
Patrick R Simpson 500 Robert St N Unit 302 St Paul MN 55101-4453 *500 ROBERT ST N 302 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.302	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1361
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Nick Vlcek 8769 North Bay Dr Chanhassen MN 55317-7624 *500 ROBERT ST N 303 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.303	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1362
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Caitlin M McGowan 500 Robert St Unit 304 St Paul MN 55101-4453 *500 ROBERT ST N 304 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.304	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1363
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Courtney T Johnson 413 High St Carver MN 55315-9231	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.309	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1368
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 309		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Rebecca Aldridge 500 Robert St N Unit 310 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.310	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1369
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Brian Nuth 500 Robert St N 315 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.315	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1374
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 315		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Carol Hunn Gregory William M Gregory 807 Lakeview Ave St Paul MN 55117-4023	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.316	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1375
*** Owner and Taxpayer ***					<u>\$6.30</u>	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
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Heidi D Hansen 500 Robert St N Unit 317 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.317	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1376
*** Owner and Taxpayer ***					<u>\$6.30</u>	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
<hr/>						
Laura E Gisler 311 2nd St Sw Stewartville MN 55976-1155	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.318	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1377
*** Owner and Taxpayer ***					<u>\$6.30</u>	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Bryan Huffman 500 Robert St N Unit 319 St Paul MN 55101-4453 *500 ROBERT ST N 319 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.319	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1378
*** Owner and Taxpayer ***					Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.30	
Luke J Finsaas 500 Robert St N Unit 322 St Paul MN 55101-4453 *500 ROBERT ST N 322 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.322	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1381
*** Owner and Taxpayer ***					Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.30	
Kori Ludwig 500 Robert St N Unit 323 St Paul MN 55101-4453 *500 ROBERT ST N 323 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.323	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1382
*** Owner and Taxpayer ***					Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.30	

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>
Rebecca A Crancer 500 Robert St Unit 324 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.324	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1383
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 324		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Anthony J Bloch Kyrsten S Bloch 500 Robert St N Unit 400 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.400	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1384
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 400		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Donald Woutat 500 Robert St N Unit 401 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.401	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1385
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
David M Campbell 500 Robert St N Unit 402 St Paul MN 55101-2246	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.402	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1386
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Lewis L Schnellmann Po Box 5086 Oracle AZ 85623-5086	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.404	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1388
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Steven R Schweizer 500 Robert St N #405 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.405	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1389
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 405		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Beth L Stoneberg 500 Robert St N #406 St Paul MN 55101-2229	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.406	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1390
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 406		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Kate Anna Swenson 500 Robert St N Unit 407 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.407	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1391
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 407		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Marcy P Schreiner 500 Robert St N Unit 409 St Paul MN 55101-2246	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.409	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1393
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Deborah S Erstad 866 Hague Ave St Paul MN 55104-6516 *500 ROBERT ST N 410 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.410	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1394
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Nancy L Fischer 500 Robert St N Unit 412 St Paul MN 55101-2246 *500 ROBERT ST N 412 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.412	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1396
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Daniel D Hesse 500 Robert St Unit 413 St Paul MN 55101-4454 *500 ROBERT ST N 413 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.413	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1397
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Tresa Undem 1391 Pennsylvania Ave Se Unit 403 Washington DC 20003-3086 *500 ROBERT ST N 415 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.415	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1399
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Sandra P Wilson 500 Robert St N Unit 418 St Paul MN 55101-4454 *500 ROBERT ST N 418 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.418	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1402
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Nolan M Lies Timothy C Lies 500 Robert St N Unit 420 St Paul MN 55101-4454 *500 ROBERT ST N 420 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.420	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1404
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Julie A Melville 500 Robert St N Unit 500 St Paul MN 55101-4455 *500 ROBERT ST N 500 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.500	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1406
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Christi Spak 4015 13th Ave S Minneapolis MN 55407-3243 *500 ROBERT ST N 502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.502	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1408
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Kimberly Frank 500 Robert St N Unit 503 St Paul MN 55101-4455 *500 ROBERT ST N 503 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.503	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1409
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Chesko	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1411
Marcus Sidney Franzone	NUMBER 535 ROSSMOR UNIT NO.505	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N 505					<u>\$6.30</u>	
St Paul MN 55101-4455		*** Owner and Taxpayer ***				
*500 ROBERT ST N 505						
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Christie Zaspel	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1412
500 Robert St N Unit 506	NUMBER 535 ROSSMOR UNIT NO.506	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-1258					<u>\$6.30</u>	
*500 ROBERT ST N 506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Michael J Burling	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1415
Gillian E Burling	NUMBER 535 ROSSMOR UNIT NO.509	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N Unit 509					<u>\$6.30</u>	
St Paul MN 55101-4455		*** Owner and Taxpayer ***				
*500 ROBERT ST N 509						
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Bethany M Belle Isle 500 Robert St N # 510 St Paul MN 55101-2230	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.510	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1416
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 510		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Benjamin Ganje Dwight Ganje 500 Robert St N #511 St Paul MN 55101-2230	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.511	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1417
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 511		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Kelly A Mccarthy 500 Robert St N Unit 512 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.512	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1418
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 512		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Matthew R Blomquist 500 Robert St N Unit 515 St Paul MN 55101-2052	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.515	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1421
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 515						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Adewale N Agboola 500 Robert St N Unit 516 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.516	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1422
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 516						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Julian Stanke 500 Robert St N Unit 518 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.518	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1424
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 518						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Joshua Columb 500 Robert St N Unit 519 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.519	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1425
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 519		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Heather M Cole 500 Robert St N Unit 602 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.602	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1428
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 602		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Victor T Nohl Erlinda E Nohl 300 Wall St Unit 104 St Paul MN 55101-2472	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.604	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1430
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Keith L Witwer Stephanie G Witwer 500 Robert St N 606 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.606	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1432
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$6.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$6.30	
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Adrien B Griffin 377 Cleveland Ave S St Paul MN 55105-1343	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.607	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1433
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$6.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$6.30	
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William J Lindquist 500 Robert St N Unit 610 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.610	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1436
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment: \$6.30	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$6.30	

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>
Matthew V Blue Aphrodite Blue 3715 Hallie Ln Eau Claire WI 54703-1185	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.611	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1437
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Thomas Hall 500 Robert St N Unit 612 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.612	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1438
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
James D Segermark 500 Robert St N Unit 613 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.613	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1439
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Lizabeth Wortham 500 Robert St N Unit 614 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.614	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1440
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 614		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Mark A Brakke 500 Robert St N Unit 616 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.616	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1442
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 616		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Christopher C Anderson 1448 Park Ct New Market MN 55054-5457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.617	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1443
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 617		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Molly Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1444
Paul Miller	NUMBER 535 ROSSMOR UNIT NO.618	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N Unit 618					<u>\$6.30</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
*500 ROBERT ST N 618						
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Charlotte Voight	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1445
500 Robert St Unit 619	NUMBER 535 ROSSMOR UNIT NO.619	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4456					<u>\$6.30</u>	
*500 ROBERT ST N 619		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Emily Mae Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1446
500 Robert St N 620	NUMBER 535 ROSSMOR UNIT NO.620	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4456					<u>\$6.30</u>	
*500 ROBERT ST N 620		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Eleanor Oneil 500 Robert St N Unit 702 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.702	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1449
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 702		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Simre Llc 500 N Robert St # 302 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.703	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1450
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 703		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Katrice R Trahan 2651 Major Ave N Golden Valley MN 55422-3650	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.704	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1451
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 704		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Amy L Sperling 1036 Davern St St Paul MN 55116-2438	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.705	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1452
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Jacob P Nielsen 500 Robert St Unit 706 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.706	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1453
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 706		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Kelly A Triemert 500 Robert St N Unit 707 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.707	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1454
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Pawlak	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1455
Robert P Bloom	NUMBER 535 ROSSMOR UNIT NO.708	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N Unit 708					<u>\$6.30</u>	
St Paul MN 55101-4457		*** Owner and Taxpayer ***				
*500 ROBERT ST N 708						
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Terry C Awes	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1456
88 Clarence Ave Se	NUMBER 535 ROSSMOR UNIT NO.709	Citywide Street Lighting	0.66	1.71	\$1.13	
Minneapolis MN 55414-3528					<u>\$6.30</u>	
*500 ROBERT ST N 709		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
						ESCROW
Diana K Schrage	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1458
500 Robert St N #711	NUMBER 535 ROSSMOR UNIT NO.711	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4457					<u>\$6.30</u>	
*500 ROBERT ST N 711		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark C Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1463
Patricia S Anderson	NUMBER 535 ROSSMOR UNIT NO.716	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N #716					<u>\$6.30</u>	
St Paul MN 55101-4457		*** Owner and Taxpayer ***				
*500 ROBERT ST N 716						
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Lynn A Chase	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1464
500 Robert St N Unit 717	NUMBER 535 ROSSMOR UNIT NO.717	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4457					<u>\$6.30</u>	
*500 ROBERT ST N 717		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Ryan M Freeman	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1465
Kiandra Freeman	NUMBER 535 ROSSMOR UNIT NO.718	Citywide Street Lighting	0.66	1.71	\$1.13	
272 143rd Ave					<u>\$6.30</u>	
Houlton WI 54082-2601		*** Owner and Taxpayer ***				
*500 ROBERT ST N 718		Total Assessment:			\$6.30	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Mary Niederkorn Rick Katz 231 Hunnewell St Needham Heights MA 02494-1423	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.720	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1467
*** Owner and Taxpayer ***					<u>\$6.30</u>	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
<hr/>						
S Tyler Schroeder 500 Robert St N Unit 200 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.200	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1474
*** Owner and Taxpayer ***					<u>\$6.30</u>	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
<hr/>						
Benjamin Johnson 2907 Crestview Dr St Anthony MN 55418-2534	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.203	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1477
*** Owner and Taxpayer ***					<u>\$6.30</u>	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Craig Smith 500 Robert St N Unit 204 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.204	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1478
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 204						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Dylan J Cherveney 13 E 131st St Apt 18 New York NY 10037-3447	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.207	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1481
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 207						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30
Matthew Volenec 500 Robert St N Unit 208 St Paul MN 55101-2025	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.208	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1482
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 208						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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>
Regina Sobania 500 Robert St N Unit 209 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.209	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1483
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Lisa M Clasen 500 Robert St N #211 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.211	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1485
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	
Kimberly D Christenson Gary M Coon 500 Robert St N Unit 212 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.212	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1486
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 212		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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>
Leif O Hanson 500 Robert St N Unit 216 St Paul MN 55101-4452 *500 ROBERT ST N 216 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.216	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <hr/> <hr/> \$6.30	31-29-22-43-1490
		*** Owner and Taxpayer ***			Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.30	
Rochelle Westlund 500 Robert St N 217 St Paul MN 55101-4452 *500 ROBERT ST N 217 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.217	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <hr/> <hr/> \$6.30	31-29-22-43-1491
		*** Owner and Taxpayer ***			Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.30	
Maura G Dunst 500 Robert St N #218 St Paul MN 55101-4452 *500 ROBERT ST N 218 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.218	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <hr/> <hr/> \$6.30	31-29-22-43-1492
		*** Owner and Taxpayer ***			Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Printers Row Llc 233 Park Ave S Ste 201 Mpls MN 55415-1132	PRINTERS ROW ADDITION LOT 1 BLK 2	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	438.00 438.00	\$1,322.76 \$289.08	31-29-22-43-1496
					<u>\$1,611.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,611.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,611.84	
Joseph Y Dahdah Mona N Dahdah 1405 Charlton St West St Paul MN 55118-2107	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNITS R1609,P173 & P273	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-1497
					<u>\$2.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.62	
1805 Grand T Llc 124 14th St Manhattan Beach CA 90266-4754	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT B1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50	31-29-22-43-1498
					<u>\$25.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.10	

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>
Stp Jj Team I Llc 2127 Old Hudson Rd St Paul MN 55119-4406	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.102	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50	31-29-22-43-1499
					\$25.10	
*523 JACKSON ST 102		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.10
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1805 Grand T Llc 124 14th St Manhattan Beach CA 90266-4754	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.103	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50	31-29-22-43-1500
					\$25.10	
*523 JACKSON ST 103		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.10
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Jonoma Properties Llc 523 Jackson St 105 St Paul MN 55101-2470	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.105	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50	31-29-22-43-1502
					\$25.10	
*523 JACKSON ST 105		*** Owner and Taxpayer ***				
					Total Assessment:	\$25.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ypm Llc 527 Jackson St Ste 106 St Paul MN 55101-2321 *523 JACKSON ST 106 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.106	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50 <u>\$25.10</u>	31-29-22-43-1503
*** Owner and Taxpayer ***						
			Total Assessment:		\$25.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.10	
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *480 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 391 ALL OF VAC 9TH ST ADJ AND FOL, SLY TRIANGULAR PART OF LOT 9 BLK 12 OF ROBERTS AND RANDALLS ADD BEING 8.99 FT ON CEDAR ST AND 110.89 FT ON ITS N LINE AND IN SD	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	315.00 315.00 249.00	\$951.30 \$207.90 \$380.97 <u>\$1,540.17</u>	31-29-22-43-1506
*** Owner and Taxpayer ***						
			Total Assessment:		\$1,540.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,540.17	
Rebecca L Kuruvilla Terry T Kuruvilla 16 Mill Shares Rd *66 9TH ST E 2607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2607 AND GARAGE UNIT 33	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-1509
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.49	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Natural Sound Rehearsal Studio Llc 989 Selby Ave St Paul MN 55104-6533 *125 9TH ST E B1 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.B1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	43.82 43.82	\$132.34 \$28.91 <u>\$161.25</u>	31-29-22-43-1510
*** Owner and Taxpayer ***						
			Total Assessment:		\$161.25	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.25	
Black Sheep Properties Llc 600 Washington Ave N Ste B101 Minneapolis MN 55401-1249 *126 10TH ST E 126 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.126	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.25 3.25	\$9.82 \$2.14 <u>\$11.96</u>	31-29-22-43-1512
*** Owner and Taxpayer ***						
			Total Assessment:		\$11.96	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.96	
Carla Elise Sherman 132 10th St E St Paul MN 55101-2315 *132 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.25 3.25	\$9.82 \$2.14 <u>\$11.96</u>	31-29-22-43-1515
*** Owner and Taxpayer ***						
			Total Assessment:		\$11.96	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly D Christenson Gary M Coon 500 Robert St N Unit 212 St Paul MN 55101-4452 *134 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.134	Street Sweeping - Downtown Stree	3.02	3.25	\$9.82	31-29-22-43-1516
		Citywide Street Lighting	0.66	3.25	\$2.14	
					\$11.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.96
Rh Miller Properties Llc 136 10th St E St Paul MN 55101-2246 *136 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.136	Street Sweeping - Downtown Stree	3.02	4.88	\$14.75	31-29-22-43-1517
		Citywide Street Lighting	0.66	4.88	\$3.22	
					\$17.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.97
North Robert Llc 490 Robert St N St Paul MN 55107-4582 *490 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downtown Stree	3.02	6.50	\$19.62	31-29-22-43-1520
		Citywide Street Lighting	0.66	6.50	\$4.29	
					\$23.91	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$23.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.91

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>
North Robert Llc 490 Robert St N St Paul MN 55107-4582 *492 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.492	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	4.88 4.88	\$14.75 \$3.22 <hr/> <hr/> \$17.97	31-29-22-43-1521
		*** Owner and Taxpayer ***			Total Assessment: \$17.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$17.97	
North Robert Llc 490 Robert St N St Paul MN 55107-4582 *494 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.494	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	4.88 4.88	\$14.75 \$3.22 <hr/> <hr/> \$17.97	31-29-22-43-1522
		*** Owner and Taxpayer ***			Total Assessment: \$17.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$17.97	
North Robert Llc 490 Robert St N St Paul MN 55107-4582 *496 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.496	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	4.88 4.88	\$14.75 \$3.22 <hr/> <hr/> \$17.97	31-29-22-43-1523
		*** Owner and Taxpayer ***			Total Assessment: \$17.97 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$17.97	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keys Classic Deli Llc C/O Carol Hunn Gregory 807 Lakeview St St Paul MN 55117-4023 *504 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.504	Street Sweeping - Downtown Stree	3.02	9.73	\$29.38	31-29-22-43-1524
		Citywide Street Lighting	0.66	9.73	\$6.43	
					\$35.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.81
Keys Classic Deli Llc C/O Carol Hunn Gregory 807 Lakeview St St Paul MN 55117-4023 *510 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.510	Street Sweeping - Downtown Stree	3.02	3.25	\$9.82	31-29-22-43-1525
		Citywide Street Lighting	0.66	3.25	\$2.14	
					\$11.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.96
Black Sheep Properties Llc 600 Washington Ave N Ste B101 Minneapolis MN 55401-1249 *512 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.512	Street Sweeping - Downtown Stree	3.02	8.11	\$24.49	31-29-22-43-1526
		Citywide Street Lighting	0.66	8.11	\$5.35	
					\$29.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$29.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc C/O Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX PART LYING IN CIC NO.535 & CIC NO.735 LOTS 5 THRU LOT 10 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	178.53 178.53	\$539.16 \$117.84 <u>\$657.00</u>	31-29-22-43-1527
		*** Owner and Taxpayer ***				
		Total Assessment:		\$657.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$657.00		
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2216 & GARAGE UNIT 50	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-1529
		*** Owner and Taxpayer ***				
		Total Assessment:		\$3.49		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$3.49		
Ani Seumalo 66 9th St E Unit 1314 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1314 & GARAGE UNIT 38	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-1530
		*** Owner and Taxpayer ***				
		Total Assessment:		\$3.49		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$3.49		

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>
Robert D Mccullough Po Box 337 Forest Lake MN 55025-0337	MCCULLOUGH ADDITION LOT 2 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	40.00 40.00	\$120.80 \$26.40	31-29-22-43-1532
					\$147.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$147.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.20
Robert D Mccullough Po Box 337 Forest Lake MN 55025-0337	MCCULLOUGH ADDITION LOT 3 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	33.00 33.00	\$99.66 \$21.78	31-29-22-43-1533
					\$121.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.44
Union Gospel Mission Association Of St Paul 435 University Ave E St Paul MN 55130-4495	Lots 9 Thru Lot 13	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	125.00 125.00	\$377.50 \$82.50	31-29-22-43-1536
					\$460.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$460.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$460.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *114 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Street Sweeping - Downtown Stree	3.02	280.00	\$845.60	31-29-22-43-1540 ***EXEMPT***
		Citywide Street Lighting	0.66	280.00	\$184.80	
					\$1,030.40	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,030.40	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,030.40	
Anthony Boyd Emily Boyd 2485 Briarwood Place Ne Owatonna MN 55060-2563 *66 9TH ST E 2501 *Ward: 2 *Pending as of: 8/21/2019	Unit No. R2501	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1541
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment: \$3.49	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$3.49	
Lipt C/O Lasalle Invest Mngmnt/Brian Kuzniar 333 West Wacker Dr Suite 2300 Chicago IL 60606-1220 *101 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	EX ELY 20 FT OF LOTS 1,2,3,12,13 & 14; LOTS 1 THRU 14 BLK 6	Street Sweeping - Downtown Stree	3.02	1,236.00	\$3,732.72	31-29-22-43-1544
		Citywide Street Lighting	0.66	1,236.00	\$815.76	
					\$4,548.48	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4,548.48	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$4,548.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metropolitan Cntr Independent Living 530 Robert St N St Paul MN 55101-2210 *530 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	THE N 2/3 OF LOTS 8, 9 & 10 LYING SWLY OF OLD RANDALL LINE AND ALSO THAT PT OF LOT 10 LYING NWLY OF SELY 75 FT AND EX SELY 75 FT; LOT 11 ALSO SUBJ TO ESMT THE NELY 20 FT OF SELY 75 FT OF	Street Sweeping - Downtown Stree	3.02	120.00	\$362.40	31-29-22-43-1545
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$441.60	
					Total Assessment:	\$441.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$441.60
Mark Sacewicz Maria K Sacewicz 786 Marie Ave W Mendota Hts MN 55118-3708 *66 9TH ST E 2714 *Ward: 2 *Pending as of: 8/21/2019	Unit No R2714 And Garage Unit 163	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1546
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *475 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	That Pt Of The Fol Desc Property Located In Tif Dist 282-0 Subj To St; That Pt Of Vac 9th St Lying Nly And Wly Of Fol Desc L Com At N 1/4 Cor Of Sec 6 Tn 28 Rn 22 Th W Along N L Of Sd Sec 6 Dist Of 26.98 Ft Th S 53 Deg 40 Min 34 Sec W	Street Sweeping - Downtown Stree	3.02	30.00	\$90.60	31-29-22-43-1547
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$45.90	
					\$156.30	
					Total Assessment:	\$156.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 *0 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	Ex Part Not In Tif That Pt Of Lots 1 Thru 4 Blk 12 And Vac 9th St Lying Nly Of 7th St And Lying Sly And Ely Of Fol Desc L Com At N 1/4 Cor Of Sec 6 Tn 28 Rn 22 Th W Along N L Of Sd Sec 6 For 26.98 Ft Th S 53 Deg 40 Min 34 Sec W For 44.12 Ft Th	Street Sweeping - Downtown Stree	3.02	340.00	\$1,026.80	31-29-22-43-1548
		Citywide Street Lighting	0.66	340.00	\$224.40	
		Wabasha/St Peter Area ASL	1.53	241.00	\$368.73	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,619.93	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$1,619.93	

Lawrence R Strom Diana K Strom 66 9th St E 2408 St Paul MN 55101-2277 *66 9TH ST E 2408 *Ward: 2 *Pending as of: 8/21/2019	Unit No. R2408	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1550	
		Citywide Street Lighting	0.66	0.95	\$0.62		
							<u>\$3.49</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$3.49		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$3.49		

Nathan Sauceman 78 10th St E Unit 3206 St Paul MN 55101-2247 *78 10TH ST E 3206 *Ward: 2 *Pending as of: 8/21/2019	Unit R3206	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1553	
		Citywide Street Lighting	0.66	0.71	\$0.47		
							<u>\$2.62</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$2.62		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$2.62		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
178 Rp Lcc 275 E 4th St Ste 720 St Paul MN 55101-1907 *178 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	Lot 5 of V D WALSHS RE OF L1-2B16 ROBER VAC ST ACCRUING; PART OF LOT 5 LYING NELY OF THE FOL DESC L COM AT SE COR LOT 5 TH SWLY ALONG SELY L LOT 5 DIST 109.05 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	201.00 201.00	\$607.02 \$132.66 <u>\$739.68</u>	31-29-22-43-1566
			*** Owner and Taxpayer ***			
			Total Assessment:		\$739.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$739.68	
Saint Paul Lodging Associates Llc 8333 Greenway Blvd Suite 200 Middleton WI 53562-3684 *0 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	Lot 1 of V D WALSHS RE OF L1-2B16 ROBER SUBJ TO ST; VAC ST & ALLEYS ACCRUING AND EX PART OF LOT 5 LYING NELY OF THE FOL DESC L COM AT SE COR LOT 5 TH SWLY	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	489.00 489.00	\$1,476.78 \$322.74 <u>\$1,799.52</u>	31-29-22-43-1567
			*** Owner and Taxpayer ***			
			Total Assessment:		\$1,799.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,799.52	
Bryan Dean Beaudoin 78 10th St E Unit 3410 St Paul MN 55101-2247 *78 10TH ST E 3410 *Ward: 2 *Pending as of: 8/21/2019	Lot R3410 of CIC NO 499 THE PT OF ST PAUL UNIT R3410 & UNIT P073 & UNIT P075	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-1569
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
H F S Properties Co Commercial Real Estate Ser 85 7th Pl E Ste 200 St Paul MN 55101-2143 *85 7TH PL E *Ward: 2 *Pending as of: 8/21/2019	PT OF BLK 19 LYING SWLY OF THE NELY 20 FT THEREOF AND LYING NELY NLY AND NWLY OF A L DESC AS COMM AT MOST SLY COR OF SD BLK 19 TH NELY ALONG SELY L OF SD BLK 19 105.28 FT TO POB TH	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	884.00 884.00	\$2,669.68 \$583.44 <u>\$3,253.12</u>	31-29-22-43-1572
*** Owner and Taxpayer ***					Total Assessment: \$3,253.12	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$3,253.12	
Hfs 428 Llc 7777 Golden Triangle Dr Unit 150 Eden Prairie MN 55344-3736 *428 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	PT OF BLK 19 LYING SELY SLY AND SWLY OF A L DESC AS COMM AT MOST SLY COR OF SD BLK 19 TH NELY ALONG SELY L OF SD BLK 19 105.28 FT TO POB TH NWLY DEFL TO LEFT 91 DEG 8 MIN 38 SEC 121.32 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	246.00 246.00	\$742.92 \$162.36 <u>\$905.28</u>	31-29-22-43-1573
*** Owner and Taxpayer ***					Total Assessment: \$905.28	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$905.28	
Mary K Mcpartlin 78 10th St E Unit 1402 St Paul MN 55101-3248 *78 10TH ST E R1402 *Ward: 2 *Pending as of: 8/21/2019	UNIT P249 AND UNIT R1402 AND UNIT P112	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-1574
*** Owner and Taxpayer ***					Total Assessment: \$2.62	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$2.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 *466 WACOUTA ST *Ward: 2 *Pending as of: 8/21/2019	HOYTS ADDITION TO ST. PAUL NLY 50 FT OF LOT 4 BLK 2	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-44-0002
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$184.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.00
G & S Walsh Properties C/O Gayle E Peterson 410 Villa Nueva Cir North Port FL 34287-2569 *189 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	V D WALSHS REARRANGEMENT ETC. EX SWLY PART MEASURING 107 21/100 FT ON SELY L AND 104 08/100 FT ON NWLY L LOT 8	Street Sweeping - Downtown Stree	3.02	142.00	\$428.84	31-29-22-44-0010
		Citywide Street Lighting	0.66	142.00	\$93.72	
		Downtown Acorn ASL	1.05	42.00	\$44.10	
					\$566.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$566.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$566.66
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 *262 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 50 FT OF LOTS 1 AND 2 AND EX SELY 8 FT FOR ALLEY NELY 12 50/100 FT OF LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree	3.02	63.00	\$190.26	31-29-22-44-0014
		Citywide Street Lighting	0.66	63.00	\$41.58	
					\$231.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$231.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$231.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Western Machine Manfg Co 13153 Fenway Blvd N Hugo MN 55038-7467 *443 WALL ST *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Downtown Stree	3.02	42.00	\$126.84	31-29-22-44-0015
		Citywide Street Lighting	0.66	42.00	\$27.72	
					\$154.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$154.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.56
Lilypad Ventures Llc 286 Mackubin St Unit 2 St Paul MN 55103-2419 *254 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY SWLY 37 50/100 FT OF NELY 50 FT OF LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree	3.02	38.00	\$114.76	31-29-22-44-0016
		Citywide Street Lighting	0.66	38.00	\$25.08	
					\$139.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$139.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.84
Lilypad Ventures Llc 286 Mackubin St Unit 2 St Paul MN 55103-2419 *242 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 18 FT THE NELY 10 FT OF SWLY 2/3 OF LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree	3.02	10.00	\$30.20	31-29-22-44-0017
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$36.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lilypad Ventures Llc 286 Mackubin St Unit 2 St Paul MN 55103-2419	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY THE SWLY 2/3 OF LOT 8 AND OF SELY 18 FT OF LOT 9 BLK 3	Street Sweeping - Downtown Stree	3.02	60.00	\$181.20	31-29-22-44-0019
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$220.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$220.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.80
G&C Holdings Llc 241 7th St E St Paul MN 55101-2346	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7 SWLY OF FOL DESC L BEG AT A PT ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF	Street Sweeping - Downtown Stree	3.02	90.00	\$271.80	31-29-22-44-0020
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$331.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$331.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$331.20
George William Gall 249 7th St E St Paul MN 55101-2346	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY BEG AT PT ON NWLY L OF E 7TH ST 24.42 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 23.85 FT NELY	Street Sweeping - Downtown Stree	3.02	26.00	\$78.52	31-29-22-44-0021
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$95.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.68

*440 WACOUTA ST

*Ward: 2

*Pending as of: 8/21/2019

*241 7TH ST E

*Ward: 2

*Pending as of: 8/21/2019

*245 7TH ST E

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George William Gall 249 7th St E St Paul MN 55101-2346 *249 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY TH FOL; BEG AT PT ON NWLY L OF ORIG E 7TH ST 50.08 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 49.49 FT	Street Sweeping - Downtown Stree	3.02	25.00	\$75.50	31-29-22-44-0022
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$92.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00
George William Gall 249 7th St E St Paul MN 55101-2346 *253 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY AND EX SWLY PART MEASURING 75 08/100 FT ON SELY L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	Street Sweeping - Downtown Stree	3.02	25.00	\$75.50	31-29-22-44-0023
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$92.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00
Robert St Property Mgmt Inc C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 *166 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL EX LOTS 6 7 AND 8 AND EX NELY 21 66/100 FT OF LOT 5 AND EX WIDENED 8TH AND	Street Sweeping - Downtown Stree	3.02	794.00	\$2,397.88	31-29-22-44-0030
		Citywide Street Lighting	0.66	794.00	\$524.04	
		Downtown Acorn ASL	1.05	320.00	\$336.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,257.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,257.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 *296 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL PART OF KITTSONS ADD TO ST PAUL SWLY OF BROADWAY AND BET EXTENDED NWLY L OF LOT 1 AND EXTENDED SELY L OF LOT 2 BLK 5 IN WHITNEY AND SMITHS	Street Sweeping - Downtown Stree	3.02	363.00	\$1,096.26	31-29-22-44-0035
		Citywide Street Lighting	0.66	363.00	\$239.58	
		Lowertown Area ASL	2.72	100.00	\$272.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,607.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,607.84	

Mb Properties Llc 50 S 6th St Ste 1413 Minneapolis MN 55402-5180 *270 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-44-0039	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$184.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$184.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$184.00		

Upper Corner Venture Ii Llc C/O David A Brooks 2627 South Shore Blvd White Bear Lake MN 55110-3951 *262 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 15 FT SWLY 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-44-0040	
		Citywide Street Lighting	0.66	50.00	\$33.00		
							<u>\$184.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$184.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$184.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 *202 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Downtown Stree	3.02	140.00	\$422.80	31-29-22-44-0052		
		Citywide Street Lighting	0.66	140.00	\$92.40			
		Lowertown Area ASL	2.72	90.00	\$244.80			
		Downtown Acorn ASL	1.05	50.00	\$52.50			
					\$812.50			
*** Owner and Taxpayer ***								
					Total Assessment:	\$812.50		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$812.50		
Bigos Mears Park Llc C/O Glaser Financial Group 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 *401 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL VAC ST ACCRUING & SUBJ TO ST THE FOL; SELY 35 FT OF LOTS 6 & 7 & ALL OF LOTS 8 & 9 BLK 2 CITY OF ST PAUL ALSO ALL OF EWING & CHUTES SUB & IN SD WHITNEY &	Street Sweeping - Downtown Stree	3.02	1,042.00	\$3,146.84	31-29-22-44-0058		
		Citywide Street Lighting	0.66	1,042.00	\$687.72			
		Lowertown Area ASL	2.72	669.00	\$1,819.68			
							\$5,654.24	
*** Owner and Taxpayer ***								
					Total Assessment:	\$5,654.24		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$5,654.24		
Greenspace Rentals Llp 170 7th Place E Unit 100 St Paul MN 55101-2358 *170 7TH PL E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ST THE FOL; EX SELY 35 FT LOTS 6 & 7 BLK 2 CITY OF ST PAUL & IN SD WHITNEY & SMITHS ADD EX SELY 35 FT LOTS 10 & LOT 11 BLK 8	Street Sweeping - Downtown Stree	3.02	273.00	\$824.46	31-29-22-44-0059		
		Citywide Street Lighting	0.66	273.00	\$180.18			
							\$1,004.64	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$1,004.64		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$1,004.64		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
282 Lowertown Llc 4324 W Lake Harriet Pky Ste 2 Minneapolis MN 55410-1675	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SWLY 60 FT LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Downtown Stree	3.02	190.00	\$573.80	31-29-22-44-0060
		Citywide Street Lighting	0.66	190.00	\$125.40	
		Lowertown Area ASL	2.72	190.00	\$516.80	
					\$1,216.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,216.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,216.00
City Of St Paul Mears Park 25 4th St W Ste 1000 St Paul MN 55102-1692	WHITNEY AND SMITHS ADDITION TO ST. PAUL BLK 10	Street Sweeping - Downtown Stree	3.02	1,190.00	\$3,593.80	31-29-22-44-0066
		Citywide Street Lighting	0.66	1,190.00	\$785.40	
		Lowertown Area ASL	2.72	1,190.00	\$3,236.80	
					\$7,616.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7,616.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7,616.00
Strauss Apartments Lp 1525 S 4th St Ste 201 Minneapolis MN 55454-1134	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. WITH PARTY WALL AGRT LOTS 2 THRU LOT 5 BLK 1	Street Sweeping - Downtown Stree	3.02	259.00	\$782.18	31-29-22-44-0074
		Citywide Street Lighting	0.66	259.00	\$170.94	
		Lowertown Area ASL	2.72	259.00	\$704.48	
					\$1,657.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,657.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,657.60

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>
Ree Parkside Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *250 5TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 11 AND 12 BLK 14	Street Sweeping - Downtown Stree	3.02	245.00	\$739.90	31-29-22-44-0082
		Citywide Street Lighting	0.66	245.00	\$161.70	
		Lowertown Area ASL	2.72	245.00	\$666.40	
					<u>\$1,568.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,568.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,568.00	
Rayette Apartments Lp C/O Sherman Associates Inc 233 Park Ave S Ste 201 Minneapolis MN 55415-1132 *261 5TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Street Sweeping - Downtown Stree	3.02	300.00	\$906.00	31-29-22-44-0090
		Citywide Street Lighting	0.66	300.00	\$198.00	
		Lowertown Area ASL	2.72	300.00	\$816.00	
					<u>\$1,920.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,920.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,920.00	
Robert St Property Mgmt Inc C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 *197 7TH PL E *Ward: 2 *Pending as of: 8/21/2019	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL SUBJ TO ST THE FOL; THE NELY 7.82 FT OF LOT 6 & ALL OF LOT 7	Street Sweeping - Downtown Stree	3.02	173.00	\$522.46	31-29-22-44-0097
		Citywide Street Lighting	0.66	173.00	\$114.18	
		Downtown Acorn ASL	1.05	120.00	\$126.00	
					<u>\$762.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$762.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$762.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bigos-Lowertown Lofts Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	Subj To St The Fol; Lot 1 Blk 1 Of Aud Subd No 32 & In Whitney & Smiths Add, Lots 1 2 & Ex The Swly 5 Ft, Lot 3 & All Of Lot 5 & Lot 6 Blk 15	Street Sweeping - Downtown Stree	3.02	566.00	\$1,709.32	31-29-22-44-0098
		Citywide Street Lighting	0.66	566.00	\$373.56	
		Lowertown Area ASL	2.72	566.00	\$1,539.52	
					\$3,622.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,622.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,622.40
Bigos Sibley Tower Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	REGISTERED LAND SURVEY 475 TRACTS L & M RLS NO 421, TRACTS I & J RLS NO 424, TRACTS F & M RLS NO 425, TRACTS H & I RLS NO 426, TRACTS F & G RLS NO 427, TRACTS F & G RLS NO 428, TRACTS F & H RLS	Street Sweeping - Downtown Stree	3.02	93.75	\$283.13	31-29-22-44-0107
		Citywide Street Lighting	0.66	93.75	\$61.87	
		Lowertown Area ASL	2.72	93.74	\$254.97	
					\$599.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$599.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$599.97
Crystal K Meriwether Trustee William E Gardner Trustee 168 6th St E Unit 3602 St Paul MN 55101-1971	CONDOMINIUM NUMBER 275 THE AIRYE CONDOMINIUM UNIT NO. 3602, GARAGE UNITS 388 & 390 & STORAGE UNIT 613	Street Sweeping - Downtown Stree	3.02	41.41	\$125.06	31-29-22-44-0173
		Citywide Street Lighting	0.66	41.41	\$27.33	
		Lowertown Area ASL	2.72	145.44	\$395.60	
					\$547.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$547.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$547.99

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 J Mccauley 198 6th St E Unit 401 St Paul MN 55101-1948 *198 6TH ST E 401 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.401	Street Sweeping - Downtown Stree	3.02	0.32	\$0.95	31-29-22-44-0296
		Citywide Street Lighting	0.66	0.32	\$0.21	
		Lowertown Area ASL	2.72	1.11	\$3.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.18	
Paul R Meier Rita K Meier 11721 Lincoln Spencer Rd Marshfield WI 54449-9520 *198 6TH ST E 403 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.403	Street Sweeping - Downtown Stree	3.02	0.32	\$0.95	31-29-22-44-0298
		Citywide Street Lighting	0.66	0.32	\$0.21	
		Lowertown Area ASL	2.72	1.11	\$3.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.18	
Mark G Bayuk 198 6th St E Unit 502 St Paul MN 55101-1948 *198 6TH ST E 502 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.502	Street Sweeping - Downtown Stree	3.02	0.56	\$1.67	31-29-22-44-0301
		Citywide Street Lighting	0.66	0.56	\$0.37	
		Lowertown Area ASL	2.72	1.11	\$3.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry J Braun	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downtown Stree	3.02	0.56	\$1.67	31-29-22-44-0306
Marjorie A Reed Braun	THE PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.56	\$0.37	
198 6th St E Unit 603	NO.603	Lowertown Area ASL	2.72	1.11	\$3.02	
St Paul MN 55101-1948					<u>\$5.06</u>	
*198 6TH ST E 603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.06	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.06	

George J Beran	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downtown Stree	3.02	0.56	\$1.67	31-29-22-44-0307
Linda Kohl	THE PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.56	\$0.37	
198 6th St E Unit 604	NO.604	Lowertown Area ASL	2.72	1.11	\$3.02	
St Paul MN 55101-1948					<u>\$5.06</u>	
*198 6TH ST E 604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.06	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.06	

Creators Space Inc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	3.02	100.42	\$303.27	31-29-22-44-0425
10572 Alison Way	ST. PAUL AS DESC IN DOC	Citywide Street Lighting	0.66	100.42	\$66.27	
Inver Grove Heights MN 55077-5467	NO.2280802 THE FOL; PART OF	Lowertown Area ASL	2.72	30.64	\$83.34	
*220 7TH ST E	TRACTS B,C & E OF RLS 402 & PART	Downtown Acorn ASL	1.05	69.78	\$73.27	
*Ward: 2	OF LOT 1 & LOT 2 BLK 7 SD WHITNEY				<u>\$526.15</u>	
*Pending as of: 8/21/2019	& SMITHS ADD	*** Owner and Taxpayer ***				
		Total Assessment:			\$526.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$526.15	

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>	
Nea Galtier Llc	REGISTERED LAND SURVEY 513	Street Sweeping - Downtown Stree	3.02	607.85	\$1,835.71	31-29-22-44-0443	
Attn Nanhynes	TRACTS B,E,F,G,H,I,J,K,L,M,N,O,P,-	Citywide Street Lighting	0.66	607.85	\$401.18		
380 Jackson St Ste 320	Q,R,S, T & U LYING BELOW	Lowertown Area ASL	2.72	607.84	\$1,653.32		
St Paul MN 55101-3896	ELEVATION 15 FT IN RLS NO.417				\$3,890.21		
*380 JACKSON ST	TRACTS A,H,I,J,K,N,O & P RLS NO.421	*** Owner and Taxpayer ***					
*Ward: 2	TRACTS A,C,E,G,H,I,J,K,L,M & N RLS	Total Assessment:					\$3,890.21
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$3,890.21
Sibley Park Limited Prtnshp	SIBLEY PARK APARTMENTS LOT 1	Street Sweeping - Downtown Stree	3.02	695.00	\$2,098.90	31-29-22-44-0451	
C/O Glaser Financial Group	BLK 1	Citywide Street Lighting	0.66	695.00	\$458.70		
2177 Youngman Ave 3rd Fl		Lowertown Area ASL	2.72	223.00	\$606.56		
St Paul MN 55116-3042		Downtown Acorn ASL	1.05	472.00	\$495.60		
*211 7TH ST E		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$3,659.76
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$3,659.76
Howard R Dunlavy	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0456	
Nancy J Dunlavy	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.66	4.40	\$2.90		
445 Wacouta St Unit 101	PARK UNIT NO. 101	Lowertown Area ASL	2.72	8.79	\$23.91		
St Paul MN 55101-3259					\$40.08		
*445 WACOUTA ST		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$40.08
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.08

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>
Andrew D Freeman 445 Wacouta St Unit 105 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.105	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0458
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
James Ganger 445 Wacouta St Unit 107 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.107	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0459
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
Steven J Nelson Andrea N Raffaele 445 Wacouta St 113 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.113	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0462
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08

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 Vrieze 445 Wacouta St Unit 201 St Paul MN 55101-3261	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.203	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0463
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
William Baker Lori Baker 222 8th St E St Paul MN 55101-2304	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.222	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0465
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
Merritt Clapp Smith Craig Smith 228 8th St E St Paul MN 55101-2304	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.228	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0467
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08

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>
Samuel A Meltzer 232 8th St E St Paul MN 55101-2304 *232 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0469
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Zachary E Kulak 445 Wacouta St Unit # 301 St Paul MN 55101-3266 *445 WACOUTA ST 301 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.301	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0472
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Thomas S Carr 445 Wacouta St Unit 304 St Paul MN 55101-3266 *445 WACOUTA ST 304 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0475
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	

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>
Legends Holdings Mn Llc	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0476
C/O Trung Nguyen		Citywide Street Lighting	0.66	4.40	\$2.90	
445 Wacouta St Unit 305		Lowertown Area ASL	2.72	8.79	\$23.91	
St Paul MN 55101-3266					<u>\$40.08</u>	
*445 WACOUTA ST 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Rita Patel	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0480
445 Wacouta St 309		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3266		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
*445 WACOUTA ST 309		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Joanne Barbara Bergman Tr	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0482
445 Wacouta St Unit 311		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3266		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
*445 WACOUTA ST 311		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.08	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	

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>
Daniel Paul Marshall 445 Wacouta St Unit 401 St Paul MN 55101-3267 *445 WACOUTA ST 401 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0483
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Kimberly Ann Weaver 445 Wacouta St Unit 403 St Paul MN 55101-3267 *445 WACOUTA ST 403 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0483
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Lynn Pauly 445 Wacouta St Unit 405 St Paul MN 55101-3267 *445 WACOUTA ST 405 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.405	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0487
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					<u>\$40.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	

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>
Cynthia L Goff 33 Hudson St Apt 3401e Jersey City NJ 07302-6601 *445 WACOUTA ST 410 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0492
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.08	
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 *218 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX PART OF TRACTS B,C & E AS LISTED IN DOC.#2280802; TRACTS B,C & E AND ALL OF TRACTS A,D & F IN REGISTERED LAND SURVEY 402 & IN SD WHITNEY AND SMITHS	Street Sweeping - Downtown Stree	3.02	191.91	\$579.57	31-29-22-44-0518
		Citywide Street Lighting	0.66	191.91	\$126.66	
		Lowertown Area ASL	2.72	59.36	\$161.46	
		Downtown Acorn ASL	1.05	132.55	\$139.18	
					<u>\$1,006.87</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,006.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,006.87	
Kristine A Bolander 209 8th St E Unit 103 St Paul MN 55101-3387 *209 8TH ST E 103 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.103	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0525
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.81	

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 Antonello 209 8th St #111 St Paul MN 55101-3387	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.111	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0529
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
*209 8TH ST E 111						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$39.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.81
Rachel L Lathrop 209 8th St E Unit 113 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.113	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0530
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
*209 8TH ST E 113						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$39.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.81
Laura A Cecko 209 8th St E Unit 301 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.301	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0532
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
*209 8TH ST E 301						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$39.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.81

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>
Marie I Udekwa 209 E 8th St Unit 303 St Paul MN 55101-3389 *209 8TH ST E 303 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0534
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.81	
Christine A Wellhausen 209 8th St #306 St Paul MN 55101-3389 *209 8TH ST E 306 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.306	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0537
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.81	
Dennis D Obrien Nancy L Obrien 209 8th St Unit 309 St Paul MN 55101-3389 *209 8TH ST E 309 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0540
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.81	

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>	
Martha Mockus 209 8th St E Unit 310 St Paul MN 55101-6528	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.310	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0541	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
					\$39.81		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	
Grace E Schwab 209 8th St E Unit 311 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0542	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
					\$39.81		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	
Jordan D Anderson 209 8th St #401 St Paul MN 55105-2672	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0543	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
					\$39.81		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tadeusz Kowalczyk Maria T Kowalczyk 209 8th Street East 406 St Paul MN 55101-3389 *209 8TH ST E 406 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.406	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0548
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$39.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.81	
Michael M Jasper Mary K Jasper 209 8th St E Unit 410 St Paul MN 55101-3389 *209 8TH ST E 410 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0552
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$39.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.81	
Gary W Dreier Mary Sue D Dreier 1007 Wildwood Ave Columbia SC 29203-5819 *459 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.459	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0554
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$39.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.81	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne Tschida	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0557
Jason M Tschida	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.66	4.37	\$2.88	
465 Sibley St Unit 465	PARK UNIT NO.465	Lowertown Area ASL	2.72	8.73	\$23.75	
St Paul MN 55101-2337					<u>\$39.81</u>	
*465 SIBLEY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$39.81				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$39.81				
Housing And Redev Authority	PRINTERS ROW ADDITION LOT 2 BLK	Street Sweeping - Downtown Stree	3.02	218.00	\$658.36	31-29-22-44-0608
25 4th St W 12th Flr	1	Citywide Street Lighting	0.66	218.00	\$143.88	
St Paul MN 55102-1634		Lowertown Area ASL	2.72	25.00	\$68.00	
					<u>\$870.24</u>	
*209 9TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$870.24				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$870.24				
Ymca Of Greater Saint Paul	REGISTERED LAND SURVEY 423	Street Sweeping - Downtown Stree	3.02	10.42	\$31.47	31-29-22-44-0610
651 Nicollet Mall Ste 500	TRACTS D & E REGISTERED LAND	Citywide Street Lighting	0.66	10.42	\$6.88	
Minneapolis MN 55402-3198	SURVEY 421 TRACTS D & F	Lowertown Area ASL	2.72	10.42	\$28.34	
	REGISTERED LAND SURVEY 422				<u>\$66.69</u>	
*194 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$66.69				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.69				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SIBLEY PARK APARTMENTS 2ND ADDITION VAC ST ADJ & OUTLOT A	Street Sweeping - Downtown Stree	3.02	875.00	\$2,642.50	31-29-22-44-0612 ***EXEMPT***
		Citywide Street Lighting	0.66	875.00	\$577.50	
		Lowertown Area ASL	2.72	873.00	\$2,374.56	
					\$5,594.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5,594.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5,594.56

John M Germo 406 Wacouta St Unit 3 St Paul MN 55101-2040	CIC NO 687 RIVER PK LOFTS COND UNIT NO.3	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0617
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

Christiana Trust Co Oewen Loan Servicing, Llc 1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493	CIC NO 687 RIVER PK LOFTS COND UNIT NO.4	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0618
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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>
Blake M Johannes 406 Wacouta St Unit 5 St Paul MN 55101-2040 *406 WACOUTA ST 5 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.5	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0619
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Christopher A Dehart 406 Wacouta St Unit 6 St Paul MN 55101-2040 *406 WACOUTA ST 6 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.6	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0620
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Steven R Thome Mary C Thome 406 Wacouta St Unit 105 St Paul MN 55101-2041 *406 WACOUTA ST 105 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.105	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0625
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Cranny	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0629
Toni E Cranny	UNIT NO.110	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St #110		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101					<u>\$16.73</u>	
*406 WACOUTA ST 110		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$16.73	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$16.73	
Sondra S Mericle	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0632
James R Mericle	UNIT NO.118	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 118		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2042					<u>\$16.73</u>	
*406 WACOUTA ST 118		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$16.73	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$16.73	
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0636
406 Wacouta St Unit 202	UNIT NO.202	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2044		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 202		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$16.73	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$16.73	

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>
Curtis P Duke 115 Middleton St Apt 235 Nashville TN 37210-2251	CIC NO 687 RIVER PK LOFTS COND UNIT NO.203	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0637
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Douglas O Larson Mary Jo Larson 406 Wacouta St Unit 204 St Paul MN 55101-2044	CIC NO 687 RIVER PK LOFTS COND UNIT NO.204	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0638
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 204		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Kerry A Crain 406 Wacouta St Unit 205 St Paul MN 55101-2044	CIC NO 687 RIVER PK LOFTS COND UNIT NO.205	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0639
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 205		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

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>
Amy Kuniyoshi	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0640
406 Wacouta St Unit 206	UNIT NO.206	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$16.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.73		
Terry J Henry	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0642
Laura M Henry	UNIT NO.208	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 208		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$16.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.73		
John F Kothera	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0645
Mary L Gentry	UNIT NO.212	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Ste 212		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$16.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.73		

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>
Sara Louise Downing 16610 8th St N Lakeland MN 55043-9669	CIC NO 687 RIVER PK LOFTS COND UNIT NO.215	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0646
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
William D Sawyer William D Swenson 406 Wacouta St Unit 216 St Paul MN 55101-2047	CIC NO 687 RIVER PK LOFTS COND UNIT NO.216	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0647
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Heron Marquez 406 Wacouta St Unit 217 St Paul MN 55101-2047	CIC NO 687 RIVER PK LOFTS COND UNIT NO.217	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0648
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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>
Janett E Selby	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0649
406 Wacouta St Unit 218	UNIT NO.218	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Walker H James	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0650
406 Wacouta St Unit 219	UNIT NO.219	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Joshua R Klinefelter	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0651
Karen Klinefelter	UNIT NO.220	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 220		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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>
Patricia A Kennedy Trustee	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0652
Patricia A Kennedy Trust	UNIT NO.301	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 301		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2048					<u>\$16.73</u>	
*406 WACOUTA ST 301		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Timothy E Obrien	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0653
406 Wacouta St Unit 302	UNIT NO.302	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2048		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 302		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Patrick Mccabe	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0655
Pamela Mccabe	UNIT NO.304	Citywide Street Lighting	0.66	1.84	\$1.21	
Po Box 304		Lowertown Area ASL	2.72	3.67	\$9.98	
Webster WI 54893-0304					<u>\$16.73</u>	
*406 WACOUTA ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

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>
David J Bauer 406 Wacouta St Unit 305 St Paul MN 55101-2048	CIC NO 687 RIVER PK LOFTS COND UNIT NO.305	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0656
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Jermaine J Mitchell 406 Wacouta St Unit 306 St Paul MN 55101-2051	CIC NO 687 RIVER PK LOFTS COND UNIT NO.306	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0657
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
John Schleiter 262 Hagens Ave Elmhurst IL 60126-3117	CIC NO 687 RIVER PK LOFTS COND UNIT NO.308	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0659
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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>
Anthony Brown 406 Wacouta St Unit 310 St Paul MN 55101-2051 *406 WACOUTA ST 310 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.310	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0661
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Laura Utz Anderton William Utz 406 Wacouta St Unit 311 St Paul MN 55101-2051 *406 WACOUTA ST 311 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.311	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0662
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
John Wittenberg 406 Wacouta St Unit 313 St Paul MN 55101-2514 *406 WACOUTA ST 313 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.313	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0664
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

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>
Curtis Lee Lorang	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0665
Robin Yvonne Lorang	UNIT NO.314	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 314		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2051					<u>\$16.73</u>	
*406 WACOUTA ST 314		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Jeffrey Sorenson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0667
Morgan Sorenson	UNIT NO.316	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 316		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2051					<u>\$16.73</u>	
*406 WACOUTA ST 316		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Carolyn R Storey	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0669
Casey Storey	UNIT NO.401	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 401		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2052					<u>\$16.73</u>	
*406 WACOUTA ST 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Baker	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0671
406 Wacouta St Unit 403	UNIT NO.403	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*406 WACOUTA ST 403		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Lynn M Leppo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0673
406 Wacouta St Unit 405	UNIT NO.405	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*406 WACOUTA ST 405		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Linda Valeri	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0677
406 Wacouta St Unit 409	UNIT NO.409	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*406 WACOUTA ST 409		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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>
Timothy J Flynn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0681
406 Wacouta St Unit 413	UNIT NO.413	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2045		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$16.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.73		
Scott M Smith	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0683
Sandra B Smith	UNIT NO.415	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 415		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$16.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.73		
Jennifer K Willner	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0685
406 Wacouta St Unit #417	UNIT NO.417	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2045		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$16.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$16.73		

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>
Lori Roeller 406 Wacouta St Unit 501 St Paul MN 55101-2043	CIC NO 687 RIVER PK LOFTS COND UNIT NO.501	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0686
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Graham M Miller 406 Wacouta St Unit 502 St Paul MN 55101-2043	CIC NO 687 RIVER PK LOFTS COND UNIT NO.502	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0687
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Robert H Grenier Carolyn A Grenier 406 Wacouta St Unit 503 St Paul MN 55102-2043	CIC NO 687 RIVER PK LOFTS COND UNIT NO.503	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0688
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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>
Andrew K Schneider 406 Wacouta St Unit 505 St Paul MN 55101-2043 *406 WACOUTA ST 505 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.505	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0690
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Ronald Burns 406 Wacouta St Unit 510 St Paul MN 55101-2043 *406 WACOUTA ST 510 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.510	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0694
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Gary Gilbertson 406 Wacouta St 516 St Paul MN 55101-2043 *406 WACOUTA ST 516 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.516	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0700
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

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>
Scott Kuhn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0702
Rita Kuhn	UNIT NO.601	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St # 601		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2046					<u>\$16.73</u>	
*406 WACOUTA ST 601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Dru E Frykberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0703
406 Wacouta St Unit 602	UNIT NO.602	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 602		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
David Latvala	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0708
Susan Latvala	UNIT NO.607	Citywide Street Lighting	0.66	1.84	\$1.21	
23933 Maple Dr W		Lowertown Area ASL	2.72	3.67	\$9.98	
Bovey MN 55709-8539					<u>\$16.73</u>	
*406 WACOUTA ST 607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.73	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

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>
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Ron M Oren	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0710
406 Wacouta St Unit 609	UNIT NO.609	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Duane Paulson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0712
Julie Paulson	UNIT NO.611	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 611		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

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 Amt</u>	<u>Property ID</u>
Tammy Lemke 406 Wacouta St Unit 613 St Paul MN 55101-2049	CIC NO 687 RIVER PK LOFTS COND UNIT NO.613	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0714
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Brian D Vrtis Michael T Mercil 406 Wacouta St Unit 704 St Paul MN 55101-2054	CIC NO 687 RIVER PK LOFTS COND UNIT NO.704	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0722
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Edward D Blondin Lois N Blondin 406 Wacouta St Unit 706 St Paul MN 55102-2054	CIC NO 687 RIVER PK LOFTS COND UNIT NO.706	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0724
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L B Finney Diane Leigh Finney 9358 Merrifield St Orlando FL 32827-3844 *406 WACOUTA ST 708 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.708	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0726
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Scott Trotman 406 Wacouta St Unit 709 St Paul MN 55101-2054 *406 WACOUTA ST 709 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.709	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0727
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Todd Hanson 406 Wacouta St Unit 715 St Paul MN 55101-2054 *406 WACOUTA ST 715 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.715	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0733
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Scott M Hayman	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0734	
Susan Hield Hayman	UNIT NO.716	Citywide Street Lighting	0.66	1.84	\$1.21		
406 Wacouta St Unit 716		Lowertown Area ASL	2.72	3.67	\$9.98		
St Paul MN 55101-2054					<u>\$16.73</u>		
*406 WACOUTA ST 716		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$16.73
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$16.73

Nea Galtier Llc	REGISTERED LAND SURVEY 601	Street Sweeping - Downtown Stree	3.02	145.45	\$439.25	31-29-22-44-0894	
Attn Nanhynes	TRACTS C,D,E & F RLS NO.419 TRACTS	Citywide Street Lighting	0.66	145.45	\$95.99		
380 Jackson St Ste 320	C,D,E & F RLS NO.420 TRACT B RLS	Lowertown Area ASL	2.72	145.45	\$395.62		
St Paul MN 55101-3896	NO.475,TRACTS L & M RLS NO.478				<u>\$930.86</u>		
*174 6TH ST E		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$930.86
*Pending as of: 8/21/2019		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$930.86

Mb Properties Llc	Subj To St & Alley, Lots 11 And Lot 12	Street Sweeping - Downtown Stree	3.02	208.00	\$628.16	31-29-22-44-0899	
50 S 6th St Ste 1413	Blk 6	Citywide Street Lighting	0.66	208.00	\$137.28		
Minneapolis MN 55402-5180		Lowertown Area ASL	2.72	63.60	\$172.99		
*256 7TH ST E					<u>\$938.43</u>		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:					\$938.43
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$938.43

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>
Rodney Smith	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0900
445 Wacouta St 109		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3259		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*445 WACOUTA ST 109						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08

Report Totals:

972 Parcel(s)	Total Assessment:	\$186,765.34
8 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$186,765.34