

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 <b>*255 PENNSYLVANIA AVE E</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	330.00	\$353.10	<b>31-29-22-11-0051</b>
		Citywide Street Lighting	0.59	330.00	\$194.70	
					\$547.80	
					Total Assessment:	\$547.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$547.80</b>
Clear Channel Outdoor Inc 20880 Stone Oak Pkwy San Antonio TX 78258-7460 <b>*0 MISSISSIPPI ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	60.00	\$64.20	<b>31-29-22-11-0063</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.60</b>
G And K Services Inc 6800 Cintas Blvd Mason OH 45040-9151 <b>*685 OLIVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	395.00	\$422.65	<b>31-29-22-11-0064</b>
		Street Sweeping - Residential Stree	0.41	395.00	\$161.95	
					\$466.10	
					\$1,050.70	
					Total Assessment:	\$1,050.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,050.70</b>

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Hendricks Commercial Prop 525 Third St Ste 300 Beloit WI 53511-6272 <b>*735 OLIVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	WILLIAMS HILL INDUSTRIAL PARK EX W 20 FT OF S 60.02 FT; PART OF LOT 1 LYING NLY OF FOL DESC L BEG ON EL OF SD LOT 395.64 FT N OF SE COR TH W 468.85 FT TO THE E L OF OUTLOT H & THERE TERM	Street Sweeping - Commercial/Art	1.07	366.00	\$391.62	<b>31-29-22-11-0065</b>
		Street Sweeping - Residential Stree	0.41	601.00	\$246.41	
		Citywide Street Lighting	0.59	967.00	\$570.53	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,208.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$1,208.56</b>	

Waste Management Of Mn Inc Attn Accounts Payable Po Box 1450 Chicago IL 60690-1450 <b>*160 MINNEHAHA AVE E</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S 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	0.59	75.00	\$44.25	<b>31-29-22-12-0003</b>			
							<u>\$44.25</u>		
							*** Owner and Taxpayer ***		
							Total Assessment: \$44.25		
					This Payment: \$0.00				
					Current Year Principal: \$0.00				
					Current Year Interest: \$0.00				
					<b>Payoff Amount: \$44.25</b>				

St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*124 ARCH ST E</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	8,131.00	\$8,700.17	<b>31-29-22-12-0018</b>	
		Citywide Street Lighting	0.59	8,131.00	\$4,797.29		
							<u>\$13,497.46</u>
							*** Owner and Taxpayer ***
					Total Assessment: \$13,497.46		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$13,497.46</b>		

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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>		
Apex Auto Salvage Inc Attn: Vincent Reiter 198 Minnehaha Av E St Paul MN 55101-4312 <b>*198 MINNEHAHA AVE E</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WITH NO ACCESS TO HWY; THE N 1 FT OF W 50 FT OF LOT 15 & N 1 FT OF LOT 16 & ALSO E 1/2 OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	Citywide Street Lighting	0.59	188.00	\$110.92	<b>31-29-22-12-0019</b>		
					<u>\$110.92</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$110.92	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$110.92</b>	
		Apex Auto Salvage Inc 198 E Minnehaha Ave St Paul MN 55101-4312 <b>*198 MINNEHAHA AVE E</b> *Ward: 1 *Pending as of: 8/21/2020	NO HWY ACCESS LOTS 5,6,7, THE W ½ OF 8 AND N 1 FT OF LOTS 17 THRU 19 ALL IN BLK 1	Citywide Street Lighting	0.59		263.00	\$155.17
					<u>\$155.17</u>			
*** Owner and Taxpayer ***								
Total Assessment:					\$155.17			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
<b>Payoff Amount:</b>					<b>\$155.17</b>			
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*261 UNIVERSITY AVE E</b> *Ward: 1 *Pending as of: 8/21/2020	EASTERN AREA ADDITION SUBJ TO HWY; LOTS 1 & LOT 2 BLK 1			Street Sweeping - Commercial/Art	1.07	510.00	\$545.70	<b>31-29-22-13-0018</b>
		Citywide Street Lighting	0.59	510.00	\$300.90			
					<u>\$846.60</u>			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$846.60	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$846.60</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gillette Childrens Hospital 183 University Ave E St Paul MN 55130-2526 <b>*183 UNIVERSITY AVE E</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	801.00	\$857.07	<b>31-29-22-13-0020</b>
		Citywide Street Lighting	0.59	801.00	\$472.59	
					<b>\$1,329.66</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$1,329.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,329.66</b>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*625 OLIVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	PATERSONS ADDITION TO THE TOWN OF ST. PAUL PART OF VAC NASH ST & S 9 FT OF LOTS 1 & 2 & PART OF LOT 5 12 FT NELY OF CL OF MOST ELY SPUR TRACT KNOWN AS LEASE NO 229192 IN BLK 2	Street Sweeping - Commercial/Art	1.07	196.00	\$209.72	<b>31-29-22-14-0044</b>
		Citywide Street Lighting	0.59	196.00	\$115.64	
					<b>\$325.36</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$325.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$325.36</b>
Positively 2nd St Ne Llc 2230 Quincey St Ne Minneapolis MN 55418-3644 <b>*628 PINE ST</b> *Ward: 2 *Pending as of: 8/21/2020	PATERSONS ADDITION TO THE TOWN OF ST. PAUL VAC NASH ST ACCRUING & FOL; S 9 FT OF LOTS 2 & 3 & EX S 121 FT; LOT 4 ALL LYING WLY OF A LINE DESC AS BEG ON SL OF & 97 FT E OF SW COR LOT 4 TH N	Street Sweeping - Commercial/Art	1.07	192.00	\$205.44	<b>31-29-22-14-0048</b>
		Citywide Street Lighting	0.59	192.00	\$113.28	
					<b>\$318.72</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$318.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$318.72</b>

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Bmm Properties Llc 2029 Upper St Dennis Rd St Paul MN 55116-2810 <b>*350 UNIVERSITY AVE E</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTONS ADDITION VAC ST & ALLEY ACCRUING & FOL; EX S 50 FT; ELY QUAD- RANGULAR PART OF LOTS 12 THRU 15 BEING 148.75 FT ON SL OF VAC ALLEY & 148.86 FT ON SL OF BLK 2 & SUBJ TO AVE LOTS 1	Street Sweeping - Commercial/Art	1.07	408.00	\$436.56	<b>31-29-22-14-0049</b>
		Citywide Street Lighting	0.59	408.00	\$240.72	
					\$677.28	
					Total Assessment:	\$677.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$677.28</b>
Robert R Eha Nancy M Eha 344 University Ave E St Paul MN 55130-4432 <b>*344 UNIVERSITY AVE E</b> *Ward: 2 *Pending as of: 8/21/2020	DAYTONS ADDITION SUBJ TO AVE THE FOL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>31-29-22-14-0050</b>
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$68.06	
					Total Assessment:	\$68.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.06</b>
616 Pine Street Llc 501 9th St Ne Coupeville WA 98239-7954 <b>*616 PINE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	121.00	\$129.47	<b>31-29-22-14-0074</b>
		Citywide Street Lighting	0.59	232.00	\$136.88	
					\$266.35	
					Total Assessment:	\$266.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$266.35</b>

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Meritex Lafayette Park Llc Attn Meritex Enterprises 24 University Ave Ne Ste 200 Minneapolis MN 55413-2480 <b>*613 OLIVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	175.00	\$187.25	<b>31-29-22-14-0076</b>
		Citywide Street Lighting	0.59	175.00	\$103.25	
					<b>\$290.50</b>	
					Total Assessment:	\$290.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$290.50</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*359 GROVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	365.00	\$390.55	<b>31-29-22-14-0109</b> ***EXEMPT***
		Citywide Street Lighting	0.59	365.00	\$215.35	
					<b>\$605.90</b>	
					Total Assessment:	\$605.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$605.90</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*367 GROVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	186.00	\$199.02	<b>31-29-22-14-0114</b> ***EXEMPT***
		Citywide Street Lighting	0.59	186.00	\$109.74	
					<b>\$308.76</b>	
					Total Assessment:	\$308.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$308.76</b>

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Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 <b>*388 13TH ST</b> *Ward: 2 *Pending as of: 8/21/2020	VAC STS ACCRUING 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 MIN 45 SEC E	Street Sweeping - Commercial/Art	1.07	156.00	\$166.92	<b>31-29-22-14-0117</b>
		Citywide Street Lighting	0.59	156.00	\$92.04	
					<b>\$258.96</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$258.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$258.96</b>
Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 <b>*367 GROVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	84.00	\$89.88	<b>31-29-22-14-0118</b>  ***EXEMPT***
		Citywide Street Lighting	0.59	84.00	\$49.56	
					<b>\$139.44</b>	
					<b>*** Owner ***</b>	
					Total Assessment:	\$139.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$139.44</b>
St Paul Police Dept 367 Grove St St Paul MN 55101-2416 <b>*367 GROVE ST</b> *Ward: 2 *Pending as of: 8/21/2020	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	<b>*** Taxpayer and 3rd Party ***</b>				<b>31-29-22-14-0118</b>  ***EXEMPT***
				Total Assessment:	\$139.44	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$139.44</b>	

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Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	SUBJ TO ST; VAC ALLEY & ST ACCRUING & EX E 7.8 FT OF N 100 FT LOT 12 BLK 2 & EX N 100 FT LOT 13 BLK 2 & ALL OF LOTS 9 THRU LOT 11 & LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	<b>31-29-22-14-0119</b>
		Citywide Street Lighting	0.59	320.00	\$188.80	
					<b>\$531.20</b>	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$531.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$531.20</b>
State Of Mn Admin 117 University Av 3rd Fl St Paul MN 55155-2200	SUBJ TO ST; VAC ALLEY & ST ACCRUING & EX E 7.8 FT OF N 100 FT LOT 12 BLK 2 & EX N 100 FT LOT 13 BLK 2 & ALL OF LOTS 9 THRU LOT 11 & LOT 16 BLK 2	*** Owner ***				<b>31-29-22-14-0119</b>
				Total Assessment:	\$531.20	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$531.20</b>
Gilette Childrens Specialty Healthcare Attn: Finance Department 200 University Ave E St Paul MN 55101-2507	SUBJ TO ST; VAC ALLEY ACCRUING AND ALL OF BLK 5	Street Sweeping - Commercial/Art	1.07	922.00	\$986.54	<b>31-29-22-14-0120</b>
		Citywide Street Lighting	0.59	922.00	\$543.98	
					<b>\$1,530.52</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,530.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,530.52</b>
Tiffany Thao 828 Capitol Hts St Paul MN 55103-1816	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ELY 85 FT LOT 14 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>31-29-22-21-0022</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$50.00</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

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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	1.07	20.75	\$22.21	<b>31-29-22-21-0028</b>
		Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
		Citywide Street Lighting	0.59	29.00	\$17.12	
					<b>\$42.71</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.71</b>
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	1.07	20.75	\$22.21	<b>31-29-22-21-0029</b>
		Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
		Citywide Street Lighting	0.59	29.00	\$17.12	
					<b>\$42.71</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.71</b>
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	1.07	20.75	\$22.21	<b>31-29-22-21-0030</b>
		Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
		Citywide Street Lighting	0.59	29.00	\$17.12	
					<b>\$42.71</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.71</b>

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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>
Erin M Huppert 895 Edgewater Blvd St Paul MN 55119-3339 <b>*812 CAPITOL HTS 4</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 4	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	<b>31-29-22-21-0031</b>
		Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
		Citywide Street Lighting	0.59	29.00	\$17.12	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$42.71	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$42.71</b>	
Thomas W Moriarty Monica R Moriarty Po Box 154 Lake Elmo MN 55042-0154 <b>*804 CAPITOL HTS 1</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 5	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	<b>31-29-22-21-0032</b>
		Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
		Citywide Street Lighting	0.59	29.00	\$17.12	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$42.71	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$42.71</b>	
Thomas W Moriarty Monica R Moriarty Po Box 154 Lake Elmo MN 55042-0154 <b>*804 CAPITOL HTS 2</b> *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 6	Street Sweeping - Commercial/Art	1.07	22.25	\$23.81	<b>31-29-22-21-0033</b>
		Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
		Citywide Street Lighting	0.59	30.50	\$18.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$45.19	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$45.19</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	<b>31-29-22-21-0034</b>
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 7	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					<u>\$42.71</u>	
<b>*804 CAPITOL HTS 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$42.71				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$42.71</b>				

Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	<b>31-29-22-21-0035</b>
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 8	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					<u>\$42.71</u>	
<b>*804 CAPITOL HTS 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$42.71				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$42.71</b>				

Constance A Mills	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	<b>31-29-22-21-0036</b>
804 Capitol Heights Unit 5	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
St Paul MN 55103-1871	UNIT NO 9	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					<u>\$42.71</u>	
<b>*804 CAPITOL HTS 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$42.71				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$42.71</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger C Waller	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-21-0043
Maryland Waller	ADDITION TO SAINT PAUL LOT 4 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
817 Capitol Hts					<u>\$50.00</u>	
St Paul MN 55103-1815		*** Owner and Taxpayer ***				
<b>*817 CAPITOL HTS</b>						
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Colin Caneff	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	31-29-22-21-0044
Aloysius Posillico	ADDITION TO SAINT PAUL NLY PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L OF LOT 5 BLK 14	Citywide Street Lighting	0.59	33.00	\$19.47	
813 Capitol Hts					<u>\$33.00</u>	
St Paul MN 55103-1815		*** Owner and Taxpayer ***				
<b>*813 CAPITOL HTS</b>						
*Ward: 1		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Christy Drees	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	31-29-22-21-0045
811 Capitol Hts	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	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55103-1815					<u>\$67.00</u>	
<b>*811 CAPITOL HTS</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maribel Camacho 5 Winter St W St Paul MN 55103-1832	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	31-29-22-21-0047
		Citywide Street Lighting	0.59	100.50	\$59.30	
					\$100.51	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$100.51	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$100.51</b>	
Michelle M Burke 19 Winter St St Paul MN 55103-1832	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 9 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-21-0048
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	
Kyle M Johnson 25 Winter St W St Paul MN 55103-1832	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-21-0049
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$50.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel Kats	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	31-29-22-21-0050
Shaun Kats	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	Citywide Street Lighting	0.59	51.00	\$30.09	
37 Winter St W					<u>\$51.00</u>	
St Paul MN 55103		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.00</b>
Rachel Kats	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	31-29-22-21-0051
Shaun Kats	ADDITION TO SAINT PAUL SUBJ TO WINTER ST AND EX ELY 1 FT OF SLY 83 FT LOT 12 BLK 14	Citywide Street Lighting	0.59	49.00	\$28.91	
37 Winter St W					<u>\$49.00</u>	
St Paul MN 55103		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.00</b>
Fair Housing Llc	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	0.41	48.00	\$19.68	31-29-22-21-0053
351 Kellogg Blvd E		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55101-1411					<u>\$48.00</u>	
St Paul MN 55101-1411		*** Owner and Taxpayer ***				
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$48.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Donald C Grundhauser Mark A Grundhauser 14 Winter St W St Paul MN 55103-1831	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST & W 10 FT OF LOT 2 & ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	<b>31-29-22-21-0056</b>	
		Citywide Street Lighting	0.59	59.00	\$34.81		
					<u>\$59.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$59.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$59.00</b>	
Morrow Partners Inc Po Box 836 Lake Elmo MN 55042-0436	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	1.07	62.00	\$66.34	<b>31-29-22-21-0059</b>	
		Street Sweeping - Residential Stree	0.41	91.00	\$37.31		
		Citywide Street Lighting	0.59	153.00	\$90.27		
					<u>\$193.92</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$193.92	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$193.92</b>	
Rock Solid Properties Llc 5 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	303.00	\$324.21	<b>31-29-22-21-0067</b>	
		Citywide Street Lighting	0.59	303.00	\$178.77		
					<u>\$502.98</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$502.98	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$502.98</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	EMPIRE BUILDER INDUSTRIAL PARK LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	255.00	\$272.85	<b>31-29-22-21-0068</b>
		Citywide Street Lighting	0.59	255.00	\$150.45	
					\$423.30	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$423.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$423.30</b>
State Of Minnesota 50 Sherburne Ave Room 309 St Paul MN 55155-2200	EMPIRE BUILDER INDUSTRIAL PARK LOT 3 BLK 2	Street Sweeping - Commercial/Art	1.07	407.00	\$435.49	<b>31-29-22-21-0068</b>
		Citywide Street Lighting	0.59	407.00	\$240.13	
					\$675.62	
*** Owner ***						
					Total Assessment:	\$423.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$423.30</b>
Christ's Household Of Faith Inc 355 Marshall Ave St Paul MN 55102-1809	EMPIRE BUILDER INDUSTRIAL PARK EX W 35 FT OF S 150 FT; LOT 4 & ALL OF OUTLOT G BLK 1	Street Sweeping - Commercial/Art	1.07	407.00	\$435.49	<b>31-29-22-21-0080</b>
		Citywide Street Lighting	0.59	407.00	\$240.13	
					\$675.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$675.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$675.62</b>
Research And Diagnostic Systems Inc Dba R & D Systems Inc 614 Mckinley Place Ne Minneapolis MN 55413-2610	EMPIRE BUILDER INDUSTRIAL PARK OUTLOT B & LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	310.00	\$127.10	<b>31-29-22-21-0085</b>
		Citywide Street Lighting	0.59	310.00	\$182.90	
					\$310.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$310.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$310.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Befame Property Llc 1033 Thomas Ave St Paul MN 55104-2637	EMPIRE BUILDER INDUSTRIAL PARK W 35 FT OF S 150 FT OF LOT 4	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>31-29-22-21-0087</b>
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<b>\$58.10</b>	
<b>*33 EMPIRE DR</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$58.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.10</b>
Befame Property Llc 1033 Thomas Ave St Paul MN 55104-2637	EMPIRE BUILDER INDUSTRIAL PARK EX W 30 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	240.00	\$256.80	<b>31-29-22-21-0088</b>
		Citywide Street Lighting	0.59	240.00	\$141.60	
					<b>\$398.40</b>	
<b>*45 EMPIRE DR</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$398.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$398.40</b>
Research And Diagnostic Systems Inc Db a R & D Systems Inc 614 Mckinley Place Ne Minneapolis MN 55413-2610	EMPIRE BUILDER INDUSTRIAL PARK OUTLOTS C & OUTLOT D & LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	255.00	\$272.85	<b>31-29-22-21-0089</b>
		Citywide Street Lighting	0.59	255.00	\$150.45	
					<b>\$423.30</b>	
<b>*22 EMPIRE DR</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$423.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$423.30</b>



Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer M Lor	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	31-29-22-22-0030
Cheng Lor	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	139.00	\$56.99	
5059 Kings Terrace Rd	RAMSEY CO., MINN. SUBJ TO HWY	Citywide Street Lighting	0.59	212.00	\$125.08	
Minneapolis MN 55433-2521	LOT 2 AND ALL OF LOT 1 BLK 1				\$260.18	

**\*620 RICE ST**

\*Ward: 1  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$260.18
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$260.18</b>

Viggeo Llc	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.59	46.00	\$27.14	
Mahtomedi MN 55115-1977	RAMSEY CO., MINN. LOT 14 BLK 1				\$76.36	

**\*629 PARK ST**

\*Ward: 1  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$76.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$76.36</b>

Cardinal Financial Company Limited	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.07	46.50	\$49.76	31-29-22-22-0038
Partnership	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
1 Coporate Dr Ste 360	RAMSEY CO., MINN. E 45 FT OF LOTS	Citywide Street Lighting	0.59	69.00	\$40.72	
Lake Zurich IL 60047-8945	15 AND LOT 16 BLK 1				\$99.71	

**\*99 WINTER ST**

\*Ward: 1  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$99.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$99.71</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS	Citywide Street Lighting	0.59	95.00	\$56.05	
107 Winter St W St Paul MN 55103-1834	15 AND LOT 16 BLK 1				<u>\$95.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$95.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$95.00</b>		
<hr/>						
Annette Xiong	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-22-0040
113 Winter St W	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1834					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$50.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$50.00</b>		
<hr/>						
Marie Urbashich	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	31-29-22-22-0042
125 Winter St W	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55103-1834	LOTS 19 AND LOT 20 BLK 1				<u>\$100.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$100.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$100.00</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher C Stewart 620 Park St St Paul MN 55103-1825 <b>*620 PARK ST</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	23.00	\$24.61	<b>31-29-22-22-0043</b>
		Street Sweeping - Residential Stree	0.41	72.50	\$29.73	
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	95.50	\$56.35	
					\$116.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$116.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$116.21</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*626 PARK ST</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	46.00	\$49.22	<b>31-29-22-22-0044</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.88</b>
Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825 <b>*632 PARK ST</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	46.00	\$49.22	<b>31-29-22-22-0045</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.88</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	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	0.41	46.00	\$18.86	<b>31-29-22-22-0047</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	
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	0.41	46.00	\$18.86	<b>31-29-22-22-0049</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	
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	0.41	95.50	\$39.16	<b>31-29-22-22-0050</b>
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	95.50	\$56.35	
					<u>\$101.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.03</b>	

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	0.41	120.50	\$49.41	<b>31-29-22-22-0051</b>
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	120.50	\$71.10	
					\$131.31	

**\*624 CAPITOL BLVD**

\*Ward: 1  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$131.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$131.31</b>

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	0.41	46.00	\$18.86	<b>31-29-22-22-0052</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$51.40	

**\*628 CAPITOL BLVD**

\*Ward: 1  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$51.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$51.40</b>

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	0.41	97.50	\$39.98	<b>31-29-22-22-0053</b>
		Citywide Street Lighting	0.59	97.50	\$57.53	
					\$97.51	

**\*634 CAPITOL BLVD**

\*Ward: 1  
\*Pending as of: 8/21/2020

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

Total Assessment:	\$97.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.51</b>

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	1.07	28.00	\$29.96	<b>31-29-22-22-0056</b>
		Citywide Street Lighting	0.59	28.00	\$16.52	
					\$46.48	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$46.48
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$46.48</b>
Ko L Vang 1339 Smith Ave S West St Paul MN 55118-2046	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>31-29-22-22-0059</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$40.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$40.00</b>
Lavern M Swits 120 Winter St W St Paul MN 55103-1835	HAHN'S SUBDIVISION LOT 7	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>31-29-22-22-0060</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$37.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$37.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah Howard Engelstad Kyle Engelstad 118 Winter St W St Paul MN 55103-1835	HAHN'S SUBDIVISION LOT 8	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>31-29-22-22-0061</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Teresa Chapman 116 Winter St W St Paul MN 55103-1835	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>31-29-22-22-0062</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Safia A Munye 615 Park St St Paul MN 55103-1826	WHITNEYS SUBDIVISION ETC. E 100 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>31-29-22-22-0065</b>
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$91.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fairview Properties Llc 1182 141st Lane Nw Andover MN 55304-8454	WHITNEYS SUBDIVISION ETC. S 10 FT OF W 40 FT OF LOT 12 AND E 110 FT OF SD LOT 12 AND E 10 FT OF W 50 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-22-0066
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$83.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
-----						
Susan F Willis 2523 Bryant Ave S Minneapolis MN 55405-2931	WHITNEYS SUBDIVISION ETC. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-22-0067
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$83.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
-----						
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977	WHITNEYS SUBDIVISION ETC. LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-22-0068
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$83.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>31-29-22-22-0069</b>
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$124.50	
<b>*598 PARK ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$124.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$124.50</b>
Basha Dube 606 Park St St Paul MN 55103-1821	BREWSTER'S ADDITION TO ST. PAUL N 1/2 OF LOT 4 BLK 14	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>31-29-22-22-0070</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$41.50	
<b>*606 PARK ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.50</b>
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	1.07	50.00	\$53.50	<b>31-29-22-22-0071</b>
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$133.00	
<b>*608 PARK ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$133.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$133.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	0.41	50.00	\$20.50	<b>31-29-22-22-0072</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Jessica Mcevoy 615 Capitol Blvd St Paul MN 55103-1817	BREWSTER'S ADDITION TO ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>31-29-22-22-0073</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$100.00</b>
Jeffrey B Martin 605 Capitol Blvd Unit A St Paul MN 55103-2286	BREWSTER'S ADDITION TO ST. PAUL LOT 8 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>31-29-22-22-0074</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Strom	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	31-29-22-22-0075
Alyssa Strom	SUBJ TO ALLEY ESMT; THE W 2/3 OF LOTS 5 & LOT 6 BLK 13	Citywide Street Lighting	0.59	100.00	\$59.00	
610 Capitol Blvd					<u>\$100.00</u>	
St Paul MN 55103-1870		*** Owner and Taxpayer ***				
<b>*610 CAPITOL BLVD</b>						
*Ward: 1		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Kenneth E Erickson Trustee	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	31-29-22-22-0076
Bonnie L Erickson Trustee	SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN DAWSONS & SMITHS ADD & IN SD	Citywide Street Lighting	0.59	98.00	\$57.82	
37 Como Ave	BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13				<u>\$98.00</u>	
St Paul MN 55103-1847		*** Owner and Taxpayer ***				
<b>*46 WINTER ST</b>		Total Assessment:			\$98.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.00</b>	
Scott E Albright	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-22-0079
Emily I Sundseth	LOT 3 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
1750 Ames Pl					<u>\$50.00</u>	
St Paul MN 55106-2954		*** Owner and Taxpayer ***				
<b>*598 CAPITOL BLVD</b>		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	255.00	\$272.85	31-29-22-22-0090
		Citywide Street Lighting	0.59	255.00	\$150.45	
					\$423.30	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$423.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$423.30</b>
State Of Minnesota 50 Sherburne Ave Room 309 St Paul MN 55155-2200	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	76.00	\$31.16	31-29-22-22-0090
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$76.00	
*** Owner ***						
					Total Assessment:	\$423.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$423.30</b>
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1860	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 Street	0.41	76.00	\$31.16	31-29-22-22-0092
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$76.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.00</b>
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-22-0100
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heat Frost Insulators Asbestos Workers Local 34 Building Corp 95 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK NO 2 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	285.00	\$116.85	<b>31-29-22-22-0112</b>
		Citywide Street Lighting	0.59	285.00	\$168.15	
					\$285.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$285.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$285.00</b>
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	1.07	16.00	\$17.12	<b>31-29-22-22-0119</b>
		Citywide Street Lighting	0.59	16.00	\$9.44	
					\$26.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$26.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.56</b>
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	1.07	30.00	\$32.10	<b>31-29-22-22-0120</b>
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$49.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lp Stcynske Llc 69 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	255.00 255.00	\$272.85 \$150.45	<b>31-29-22-22-0121</b>
					\$423.30	
<b>*69 EMPIRE DR</b>		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:		\$423.30
*Pending as of: 8/21/2020				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$423.30</b>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	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 Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	172.00 21.00 193.00	\$184.04 \$8.61 \$113.87	<b>31-29-22-22-0123</b>
					\$306.52	
<b>*101 EMPIRE DR</b>		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:		\$306.52
*Pending as of: 8/21/2020				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$306.52</b>
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1860	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC STS ACCRUING AND FOL, LOTS 1,2,3,5 & LOT 6 & PART LYING NLY OF ARCH PENN HWY OF LOTS 7 THRU LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	965.00 965.00	\$1,032.55 \$569.35	<b>31-29-22-22-0128</b>
					\$1,601.90	
<b>*111 EMPIRE DR</b>		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:		\$1,601.90
*Pending as of: 8/21/2020				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$1,601.90</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Becker 840 Syndicate St S St Paul MN 55116-2226 <b>*129 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	HAHN'S SUBDIVISION ALL OF VAC ALLEY ADJ & LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>31-29-22-23-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 <b>*125 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>31-29-22-23-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Joseph Palen 2025 4th St White Bear Lk MN 55110-2762 <b>*121 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 19 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>31-29-22-23-0004</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thoojsab Fang 1379 Jessie St St Paul MN 55130-3423 <b>*117 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0005</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
La Ong Ly 2230 Oak Glen Crescent Stillwater MN 55082-9632 <b>*113 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0006</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Pang Fang Moua Nu Moua 589 Park St St Paul MN 55103-1822 <b>*589 PARK ST</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0007</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary F Wickenhouser 1301 Jefferson St Hastings MN 55033-1080 <b>*107 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. W 50 FT OF LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0008</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Phh Mortgage Corp 1 Mortgage Way Mount Laurel NJ 08054-4637 <b>*61 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	BREWSTER'S ADDITION TO ST. PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>31-29-22-23-0012</b>
		Street Sweeping - Residential Street	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$91.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.50</b>	
Cynthia S Kath 55 Como Ave W St Paul MN 55103-1818 <b>*55 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	50.00	\$53.50	<b>31-29-22-23-0013</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Berg Sr Rosemary Berg 49 Como Ave St Paul MN 55103-1818 <b>*49 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	BREWSTER'S ADDITION TO ST. PAUL E 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0014</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570 <b>*558 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0019</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Ying Xiong 106 Como Ave St Paul MN 55103-1820 <b>*106 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	40.00	\$42.80	<b>31-29-22-23-0027</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13 FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	31-29-22-23-0028
86 Spruce St		Citywide Street Lighting	0.59	58.50	\$34.52	
Mahtomedi MN 55115-1977					<u>\$97.12</u>	
<b>*581 PARK ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$97.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.12</b>
Viggco Llc	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	1.07	38.00	\$40.66	31-29-22-23-0029
86 Spruce St		Citywide Street Lighting	0.59	38.00	\$22.42	
Mahtomedi MN 55115-1977					<u>\$63.08</u>	
<b>*575 PARK ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$63.08</b>
Del Co Limited Partnership	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	1.07	184.00	\$196.88	31-29-22-23-0033
Po Box 17122		Citywide Street Lighting	0.59	184.00	\$108.56	
St Paul MN 55117-0122					<u>\$305.44</u>	
<b>*516 RICE ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$305.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$305.44</b>

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	1.07	25.00	\$26.75	31-29-22-23-0034
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$41.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.50</b>
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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	1.07	50.00	\$53.50	31-29-22-23-0035
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
-----						
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	1.07	50.00	\$53.50	31-29-22-23-0036
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>

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 <b>*534 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>31-29-22-23-0037</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Gilbert G Sanchez Grace L Sanchez 7780 Military Rd Woodbury MN 55129-9523 <b>*544 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. EX N 42 FT LOT 6 AND EX S 26 83/100 FT LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>31-29-22-23-0039</b>
		Citywide Street Lighting	0.59	31.00	\$18.29	
					\$51.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$51.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$51.46</b>
Dept Of Admin Plant Mgmt Div 117 University Ave 3rd F St Paul MN 55155-2200 <b>*127 UNIVERSITY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	Lots 1 And Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.07	239.00	\$255.73	<b>31-29-22-23-0058</b>
		Citywide Street Lighting	0.59	239.00	\$141.01	
					\$396.74	
					*** Owner ***	
					Total Assessment:	\$396.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$396.74</b>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*127 UNIVERSITY AVE</b> *Ward: 1 *Pending as of: 8/21/2020	Lots 1 And Lot 2 Blk 1	*** Taxpayer and 3rd Party ***				<b>31-29-22-23-0058</b>
				Total Assessment:	\$396.74	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$396.74</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	<b>31-29-22-23-0059</b>
					\$83.00	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
State Of Mn Dept Of Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	WHITNEYS SUBDIVISION ETC. LOT 3 BLK 1	*** Owner ***				<b>31-29-22-23-0059</b>
					\$83.00	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	289.00 289.00	\$309.23 \$170.51	<b>31-29-22-23-0060</b>
					\$479.74	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$479.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$479.74</b>
State Of Minnesota 117 University Ave 3rd F St Paul MN 55155-2200	WHITNEYS SUBDIVISION ETC. LOTS 4 5 AND LOT 6 BLK 1	*** Owner ***				<b>31-29-22-23-0060</b>
					\$479.74	
					Total Assessment:	\$479.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$479.74</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>31-29-22-23-0061</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<b>\$166.00</b>	
<b>*118 SHERBURNE AVE</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$166.00</b>
<hr/>						
State Of Mn Dept Of Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	WHITNEYS SUBDIVISION ETC. LOTS 8 AND LOT 9 BLK 1	*** Owner ***				<b>31-29-22-23-0061</b>
		Total Assessment:			\$166.00	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$166.00</b>
<hr/>						
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. E 84 FT OF LOTS 11 AND 12 AND OF N 10 FT OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.07	194.00	\$207.58	<b>31-29-22-23-0063</b>
		Citywide Street Lighting	0.59	194.00	\$114.46	
					<b>\$322.04</b>	
<b>*499 PARK ST</b>						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$322.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$322.04</b>
<hr/>						
State Of Minnesota Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	WHITNEYS SUBDIVISION ETC. E 84 FT OF LOTS 11 AND 12 AND OF N 10 FT OF LOT 13 BLK 1	*** Owner ***				<b>31-29-22-23-0063</b>
		Total Assessment:			\$322.04	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$322.04</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. LOTS 10 AND LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>31-29-22-23-0066</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$166.00</u>	
		*** Taxpayer and 3rd Party ***				
<b>*121 SHERBURNE AVE</b>					Total Assessment: \$166.00	
*Ward: 1					This Payment: \$0.00	
*Pending as of: 8/21/2020					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$166.00</b>	
State Of Mn Dept Of Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	WHITNEYS SUBDIVISION ETC. LOTS 10 AND LOT 17 BLK 1	*** Owner ***				<b>31-29-22-23-0066</b>
					Total Assessment: \$166.00	
					This Payment: \$0.00	
<b>*121 SHERBURNE AVE</b>					Current Year Principal: \$0.00	
*Ward: 1					Current Year Interest: \$0.00	
*Pending as of: 8/21/2020					<b>Payoff Amount: \$166.00</b>	
State Of Minnesota 50 Sherburne Ave Rm G10 St Paul MN 55155-1495	WHITNEYS SUBDIVISION ETC. LOTS 18 19 AND LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	<b>31-29-22-23-0067</b>
		Citywide Street Lighting	0.59	140.00	\$82.60	
					<u>\$232.40</u>	
<b>*117 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment: \$232.40	
*Pending as of: 8/21/2020					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$232.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION BLK 3	Street Sweeping - Commercial/Art	1.07	1,184.00	\$1,266.88	<b>31-29-22-23-0090</b>
		Citywide Street Lighting	0.59	1,184.00	\$698.56	
					<b>\$1,965.44</b>	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,965.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,965.44</b>
State Of Minnesota Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	CAPITOL GROUNDS ADDITION BLK 3	Street Sweeping - Commercial/Art	1.07	1,129.00	\$1,208.03	<b>31-29-22-23-0091</b>
		Citywide Street Lighting	0.59	1,129.00	\$666.11	
					<b>\$1,874.14</b>	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,874.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,874.14</b>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION BLK 2	Street Sweeping - Commercial/Art	1.07	1,129.00	\$1,208.03	<b>31-29-22-23-0091</b>
		Citywide Street Lighting	0.59	1,129.00	\$666.11	
					<b>\$1,874.14</b>	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,874.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,874.14</b>
State Of Minnesota Admin 117 University Ave 3rd F St Paul MN 55155-2200	CAPITOL GROUNDS ADDITION BLK 2	Street Sweeping - Commercial/Art	1.07	1,129.00	\$1,208.03	<b>31-29-22-23-0091</b>
		Citywide Street Lighting	0.59	1,129.00	\$666.11	
					<b>\$1,874.14</b>	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,874.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,874.14</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*122 SHERBURNE AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>31-29-22-23-0092</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Taxpayer and 3rd Party ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
State Of Minnesota Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402 <b>*122 SHERBURNE AVE</b> *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	<b>31-29-22-23-0092</b>
		Citywide Street Lighting	0.59	300.00	\$177.00	
					\$498.00	
					*** Owner ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Benirv Capital Llc C/O Ben Smith 319 Barry Ave S Ste 205 Wayzata MN 55391-4155 <b>*586 RICE ST</b> *Ward: 1 *Pending as of: 8/21/2020	HAHN'S SUBDIVISION LOT 3 & LOT 4 BLK 4 WHITNEYS SUB & IN SD HAHNS SUB LOTS 1 THRU LOT 4	Street Sweeping - Commercial/Art	1.07	300.00	\$321.00	<b>31-29-22-23-0096</b>
		Citywide Street Lighting	0.59	300.00	\$177.00	
					\$498.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$498.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$498.00</b>
Bethesda Lutheran Med Center C/O Fairview Health Services Po Box 59318 Minneapolis MN 55459-0318 <b>*41 CAPITOL BLVD</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	362.00	\$387.34	<b>31-29-22-23-0098</b>
		Citywide Street Lighting	0.59	362.00	\$213.58	
					\$600.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$600.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$600.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christ Lutheran Church On Capitol Hill 105 University Ave W St Paul MN 55103-2028	WHITNEYS SUBDIVISION ETC. W 66 FT OF LOTS 11 AND LOT 12 AND EX E 84 FT OF N 10 FT OF LOT 13 & ALL OF LOTS 14,15 & 16 BLK 1	Street Sweeping - Commercial/Art	1.07	406.00	\$434.42	<b>31-29-22-23-0099</b>
		Citywide Street Lighting	0.59	406.00	\$239.54	
					<b>\$673.96</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$673.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$673.96</b>	
<hr/>						
Tiger Investments Llc C/O Gloria Edin 8109 Clifford Cir Inver Grove Heights MN 55076-4571	WHITNEYS SUBDIVISION ETC. THE N 42 FT OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	181.00	\$193.67	<b>31-29-22-23-0100</b>
		Citywide Street Lighting	0.59	181.00	\$106.79	
					<b>\$300.46</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$300.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$300.46</b>	
<hr/>						
590 Park Apartments Llc 501 S 8th St Minneapolis MN 55404-1030	LOTS 1 & LOT 2 AND LOTS 9 THRU LOT 12 BLK 14	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	<b>31-29-22-23-0102</b>
		Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
		Citywide Street Lighting	0.59	600.00	\$354.00	
					<b>\$864.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$864.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$864.00</b>	

**\*105 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/21/2020

**\*546 RICE ST**

\*Ward: 1

\*Pending as of: 8/21/2020

**\*75 COMO AVE**

\*Ward: 1

\*Pending as of: 8/21/2020

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>
Dylan M Fazel 4364 Turnworth Arch Virginia Beach VA 23456-7787 <b>*31 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	46.00	\$49.22	<b>31-29-22-24-0002</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>
Happy Star Ii Llc 362 Aurora Ave St Paul MN 55103-3306 <b>*23 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	<b>31-29-22-24-0003</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*19 COMO AVE</b> *Ward: 1 *Pending as of: 8/21/2020	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 2 FT LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	<b>31-29-22-24-0004</b>
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tan Trung Nguyen 693 Jackson St St Paul MN 55130-4306 <b>*693 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NLY 50 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>31-29-22-24-0028</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$83.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$83.00</b>	
Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202 <b>*689 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	<b>31-29-22-24-0029</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$86.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$86.32</b>	
Olga Sanchez Ochoa 687 Jackson St St Paul MN 55130-4306 <b>*687 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF LOT 1 AND ELY 39 FT OF LOT 2 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	24.50 46.00 70.50	\$26.22 \$18.86 \$41.60 <u>\$86.68</u>	<b>31-29-22-24-0030</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$86.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$86.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sue Lee Khang Christine June Khang 784 Capital Heights St Paul MN 55103-1852 <b>*784 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL LOT 4 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	51.00 51.00	\$54.57 \$30.09 <u>\$84.66</u>	<b>31-29-22-24-0033</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.66</b>	
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423 <b>*695 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL ELY 1/2 OF LOT 5 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 <u>\$81.34</u>	<b>31-29-22-24-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.34</b>	
Trung Nguyen 2230 Oak Glen Cres Stillwater MN 55082-9632 <b>*699 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WITH ESMTS THE SELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON N SIDE 25 FT ON JACKSON ST AND 105 71/100 FT ON	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	<b>31-29-22-24-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 <b>*701 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	25.00	\$26.75	<b>31-29-22-24-0037</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$41.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.50</b>
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 <b>*703 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	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	1.07	160.00	\$171.20	<b>31-29-22-24-0040</b>
		Citywide Street Lighting	0.59	160.00	\$94.40	
					\$265.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$265.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$265.60</b>
Christopher Allen Durbin 770 Capitol Hts St Paul MN 55103-2102 <b>*766 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX SLY 5 FT THE W 110 FT OF LOT 7 BLK 20	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	<b>31-29-22-24-0041</b>
		Citywide Street Lighting	0.59	77.50	\$45.73	
					\$77.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$77.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*764 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	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	0.41	26.00	\$10.66	<b>31-29-22-24-0042</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$26.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26.00</b>
Aaron Liepins Samantha Liepins 760 Capitol Heights St Paul MN 55103-2102 <b>*760 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	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	0.41	37.00	\$15.17	<b>31-29-22-24-0044</b>
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.00</b>
Michael A Menege Manouri Nadaraja 758 Capitol Hgts St Paul MN 55103-2102 <b>*758 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S 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	0.41	55.00	\$22.55	<b>31-29-22-24-0045</b>
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$55.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brad Larsen 740 Capitol Heights St Paul MN 55103-2102 <b>*742 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S 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 Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	12.00 18.00 30.00	\$12.84 \$7.38 \$17.70 <u>\$37.92</u>	<b>31-29-22-24-0049</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$37.92</b>

Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102 <b>*740 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S 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 Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>31-29-22-24-0050</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>

In Sook Yi Prasad 570 Grand Ave Apt H1004 New York NY 10002-2765 <b>*683 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST PART WLY OF JACKSON ST OF LOT 4 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	46.00 46.00	\$49.22 \$27.14 <u>\$76.36</u>	<b>31-29-22-24-0051</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$76.36</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*6 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/21/2020	Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol	Street Sweeping - Commercial/Art	1.07	1,123.00	\$1,201.61	<b>31-29-22-24-0056</b>	
		Street Sweeping - Residential Stree	0.41	1,034.00	\$423.94		
		Citywide Street Lighting	0.59	2,157.00	\$1,272.63		
					\$2,898.18		
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$2,898.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2,898.18</b>	
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State Of Mn Dept Of Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402 <b>*6 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/21/2020	Vac Sherburne Ave Accruing & Fol; All Of Viola St Sub & All Of Sherburne Terrace & Lots 1 Thru 8 Wm R Merriams Re & Lots 1 2 & 3 & Lots 17 Thru 21 Blk 4 Dawson & Smiths Enlgt & Lots 8 Thru 14 Blk 4 Dawson & Smiths Add In Sd Capitol	*** Owner ***				<b>31-29-22-24-0056</b>	
					Total Assessment:		\$2,898.18
					This Payment:		\$0.00
			Current Year Principal:	\$0.00			
			Current Year Interest:	\$0.00			
			<b>Payoff Amount:</b>	<b>\$2,898.18</b>			
<hr/>							
Henry L Combs 732 Capitol Hgts St Paul MN 55103-2102 <b>*732 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	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	0.41	74.00	\$30.34	<b>31-29-22-24-0058</b>	
		Citywide Street Lighting	0.59	74.00	\$43.66		
							\$74.00
		*** Owner and Taxpayer ***					
					Total Assessment:	\$74.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$74.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis E Velasquez 722 Capitol Hts St Paul MN 55103-2102 <b>*722 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOTS 6 & LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.18 \$57.82 <u>\$98.00</u>	<b>31-29-22-24-0060</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$98.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$98.00</b>
Gunther Heeb Jr 718 Capitol Hts St Paul MN 55103-1421 <b>*718 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	<b>31-29-22-24-0061</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.00</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*690 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	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 Citywide Street Lighting	1.07 0.59	1,286.00 1,286.00	\$1,376.02 \$758.74 <u>\$2,134.76</u>	<b>31-29-22-24-0097</b> ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,134.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,134.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethesda Lutheran Medical Ctr C/O Fairview Health Services Po Box 59318 Minneapolis MN 55459-0318	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT;VAC ST AND BLK 2	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	<b>31-29-22-24-0099</b>
		Street Sweeping - Residential Stree	0.41	424.00	\$173.84	
		Citywide Street Lighting	0.59	548.00	\$323.32	
					<u>\$629.84</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$629.84	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$629.84</b>	

Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1818	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	<b>31-29-22-24-0100</b>
		Citywide Street Lighting	0.59	92.00	\$54.28	
					<u>\$152.72</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$152.72	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$152.72</b>	

Randy Salas Laura Salas 18 Como Ave St Paul MN 55103-1818	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO 12	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0102</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$25.30	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$25.30</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Lynn Kautzer 794 Cedar St # 4 St Paul MN 55103-2103 <b>*794 CEDAR ST</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.4	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0108</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Mary Joy A Villegas Orestes T Villegas 788 Cedar St Unit 5 St Paul MN 55103-2103 <b>*788 CEDAR ST</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.5	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0109</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Richard H Weil Trustee Lindsay B Nauen Trustee 25 Charles Ave St Paul MN 55103-2251 <b>*25 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.8	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0112</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph R Town 23 Charles Ave #9 St Paul MN 55103-2251 <b>*23 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.9	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0113</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Thomas George Tr Bianca Hoffman Tr 21 Charles Ave N # 10 St Paul MN 55103-2251 <b>*21 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.10	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0114</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Waktole Etana Yemanesh Aga 771 Capitol Hts Unit 20 St Paul MN 55103-1851 <b>*771 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0115</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derrick Bender 769 Capitol Hgts Blvd 21 St Paul MN 55103-1851 <b>*769 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0116</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Shukri M Abdul 767 Capitol Heights St Paul MN 55103-1851 <b>*767 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.22	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0117</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Andrea M Degaetano 765 Capitol Heights St Paul MN 55103-1851 <b>*765 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.23	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0118</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Feldt Theresa Feldt 14 Como Ave St Paul MN 55103-1818	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.15	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0124</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
<b>*14 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Jana Ninkovic 255 Kellogg Blvd Unit 407 St Paul MN 55101-1434	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.16	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0125</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
<b>*12 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	
Megan Falvey Nicholas 4115 310th Ave Clarkfield MN 56223-3595	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.17	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	<b>31-29-22-24-0126</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$25.30</u>	
<b>*10 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.30</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas J Egan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0128	
773 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.41	17.00	\$6.97		
St Paul MN 55103-1851	HOMES UNIT NO.19	Citywide Street Lighting	0.59	22.00	\$12.98		
					\$25.30		
*** Owner and Taxpayer ***							
					Total Assessment:	\$25.30	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$25.30</b>	

Jonathan J Nauman-Stoll	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-24-0134	
43 Como Ave Unit 2		Citywide Street Lighting	0.59	46.00	\$27.14		
St Paul MN 55103-1818					\$76.36		
*** Owner and Taxpayer ***							
					Total Assessment:	\$76.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$76.36</b>	

Richard E Hills	THE WLY 1/4 OF LOT 6 BLK 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-24-0135	
Hannah L Hills	MEASURING 105.71 FT ON THE S L	Citywide Street Lighting	0.59	50.00	\$29.50		
792 Capital Heights	AND 111.1 FT ON THE N L				\$83.00		
St Paul MN 55103-1852		*** Owner and Taxpayer ***					
					Total Assessment:	\$83.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$83.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC ST ACCRUING & BLK 7	Street Sweeping - Commercial/Art	1.07	766.00	\$819.62	31-29-22-31-0025	
		Citywide Street Lighting	0.59	766.00	\$451.94		
					\$1,271.56		
*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$1,271.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,271.56</b>	
State Of Mn Pm	CAPITOL GROUNDS ADDITION VAC	*** Owner ***					31-29-22-31-0025
Mtc Building And Lot M 117 University Ave 3rd F St Paul MN 55155-2200	ST ACCRUING & BLK 7						
					Total Assessment:	\$1,271.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,271.56</b>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	RANDALL'S ADDITION TO ST. PAUL THAT PART OF THE NE 1/4 OF SW 1/4 OF SEC 31 TN 29 RN 22 WHICH IS BOUNDED ON THE NWLY SIDE BY A LINE WHICH IS 183 FT NWLY OF AND PARALLEL TO THE N L OF 14TH ST	Street Sweeping - Commercial/Art	1.07	789.00	\$844.23	31-29-22-31-0030	
		Citywide Street Lighting	0.59	789.00	\$465.51		
					\$1,309.74		
*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$1,309.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,309.74</b>	
State Of Minnesota Admin	RANDALL'S ADDITION TO ST. PAUL	*** Owner ***					31-29-22-31-0030
50 Sherburne Ave Room 309 St Paul MN 55155-1402	THAT PART OF THE NE 1/4 OF SW 1/4 OF SEC 31 TN 29 RN 22 WHICH IS BOUNDED ON THE NWLY SIDE BY A LINE WHICH IS 183 FT NWLY OF AND PARALLEL TO THE N L OF 14TH ST						
					Total Assessment:	\$1,309.74	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,309.74</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*25 REV DR MARTIN LUTHER KING JR BLVD</b> *Ward: 2 *Pending as of: 8/21/2020	CENTRAL PARK ADDITION, ST. PAUL, MINN. BEING AUDITOR'S SUBDIVISION NO. 3 VAC ST ACCRUING & BLK 8 CAPITOL GROUNDS ADD & IN SD CENTRAL PARK ADD SUBJ TO ST & VAC AVE	Street Sweeping - Commercial/Art	1.07	1,162.00	\$1,243.34	<b>31-29-22-31-0031</b>
		Citywide Street Lighting	0.59	1,162.00	\$685.58	
					\$1,928.92	
					Total Assessment:	\$1,928.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,928.92</b>
State Of Minnesota Department Of Administration 117 University Ave 3rd F St Paul MN 55155-2200 <b>*25 REV DR MARTIN LUTHER KING JR BLVD</b> *Ward: 2 *Pending as of: 8/21/2020	CENTRAL PARK ADDITION, ST. PAUL, MINN. BEING AUDITOR'S SUBDIVISION NO. 3 VAC ST ACCRUING & BLK 8 CAPITOL GROUNDS ADD & IN SD CENTRAL PARK ADD SUBJ TO ST & VAC AVE	*** Owner ***				<b>31-29-22-31-0031</b>
				Total Assessment:	\$1,928.92	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$1,928.92</b>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*659 CENTRAL PARK E</b> *Ward: 2 *Pending as of: 8/21/2020	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 16	Street Sweeping - Commercial/Art	1.07	246.00	\$263.22	<b>31-29-22-31-0036</b>
		Citywide Street Lighting	0.59	246.00	\$145.14	
					\$408.36	
					Total Assessment:	\$408.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$408.36</b>
State Of Mn Pm Centennial Ramp 117 University Ave 3rd F St Paul MN 55155-2200 <b>*659 CENTRAL PARK E</b> *Ward: 2 *Pending as of: 8/21/2020	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 16	*** Owner ***				<b>31-29-22-31-0036</b>
				Total Assessment:	\$408.36	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$408.36</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 15	Street Sweeping - Commercial/Art	1.07	687.00	\$735.09	<b>31-29-22-31-0037</b>	
		Citywide Street Lighting	0.59	687.00	\$405.33		
					<b>\$1,140.42</b>		
*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$1,140.42	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,140.42</b>	
State Of Mn Pm Centennial Building 117 University Ave 3rd F St Paul MN 55155-2200	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & FOL; BLK 15	*** Owner ***					<b>31-29-22-31-0037</b>
				Total Assessment:	\$1,140.42		
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,140.42</b>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CENTRAL PARK VAC ST ACCRUING & FOL; BLK 5	Street Sweeping - Downtown Stree	2.64	363.00	\$958.32	<b>31-29-22-31-0039</b>	
		Street Sweeping - Commercial/Art	1.07	280.00	\$299.60		
		Citywide Street Lighting	0.59	643.00	\$379.37		
							<b>\$1,637.29</b>
*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$1,637.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,637.29</b>	
State Of Mn Dept Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	CENTRAL PARK VAC ST ACCRUING & FOL; BLK 5	*** Owner ***					<b>31-29-22-31-0039</b>
				Total Assessment:	\$1,637.29		
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,637.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Minnesota 50 Sherburne Ave Rm G10 St Paul MN 55155-1495 <b>*625 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	RE-ARRANGEMENT OF BLOCKS 6 & 7 CENTRAL PARK SUBJ TO ST; THE FOL, VAC ALLEY AND VAC STS ACCRUING AND FOL, BLK 6 AND BLK 7	Street Sweeping - Commercial/Art	1.07	740.00	\$791.80	<b>31-29-22-31-0044</b>
		Citywide Street Lighting	0.59	740.00	\$436.60	
					\$1,228.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,228.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,228.40</b>
State Of Minnesota 50 Sherburne Ave Rm G10 St Paul MN 55155-1495 <b>*639 JACKSON ST</b> *Ward: 1 *Pending as of: 8/21/2020	Subj To Esmt & Vac St Accruing & Fol; Lots 1 Thru Lot 5 Blk 9 Auditors Subd No.3 & In Sd Randall's Add Lots 1 Thru Lot 10 Blk 2	Street Sweeping - Commercial/Art	1.07	881.00	\$942.67	<b>31-29-22-31-0045</b>
		Citywide Street Lighting	0.59	881.00	\$519.79	
					\$1,462.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,462.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,462.46</b>
Womans Division Board Missions Missions The Methodist Church 670 Robert St N St Paul MN 55101-2523 <b>*670 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	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	1.07	76.00	\$81.32	<b>31-29-22-31-0046</b>
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$126.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$126.16</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	Vac Sts Accruing & Blk 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	389.00 389.00	\$416.23 \$229.51	<b>31-29-22-32-0001</b>
					<u>\$645.74</u>	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$645.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$645.74</b>
State Of Mn Dept Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	Vac Sts Accruing & Blk 4	*** Owner ***				<b>31-29-22-32-0001</b>
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$645.74</b>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC ST ACCRUING & BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	651.00 651.00	\$696.57 \$384.09	<b>31-29-22-32-0002</b>
					<u>\$1,080.66</u>	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$1,080.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,080.66</b>
State Of Mn Pm State Capital Building 117 University Ave 3rd F St Paul MN 55155-2200	CAPITOL GROUNDS ADDITION VAC ST ACCRUING & BLK 5	*** Owner ***				<b>31-29-22-32-0002</b>
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,080.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*75 REV DR MARTIN</b> <b>LUTHER KING JR BLVD</b> *Ward: 2 *Pending as of: 8/21/2020	CAPITOL GROUNDS ADDITION BLK 6	Street Sweeping - Commercial/Art	1.07	1,371.00	\$1,466.97	<b>31-29-22-32-0003</b>
		Citywide Street Lighting	0.59	1,371.00	\$808.89	
					<b>\$2,275.86</b>	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$2,275.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,275.86</b>
State Of Mn Pm State Capital Building 117 University Ave 3rd F St Paul MN 55155-2200 <b>*75 REV DR MARTIN</b> <b>LUTHER KING JR BLVD</b> *Ward: 2 *Pending as of: 8/21/2020	CAPITOL GROUNDS ADDITION BLK 6	Street Sweeping - Commercial/Art	1.07	241.00	\$257.87	<b>31-29-22-32-0003</b>
		Citywide Street Lighting	0.59	241.00	\$142.19	
					<b>\$400.06</b>	
*** Owner ***						
					Total Assessment:	\$400.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$400.06</b>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495 <b>*75 CONSTITUTION AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CAPITOL GROUNDS ADDITION BLK A	Street Sweeping - Commercial/Art	1.07	241.00	\$257.87	<b>31-29-22-32-0004</b>
		Citywide Street Lighting	0.59	241.00	\$142.19	
					<b>\$400.06</b>	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$400.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$400.06</b>
State Of Mn Dept Of Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402 <b>*75 CONSTITUTION AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CAPITOL GROUNDS ADDITION BLK A	Street Sweeping - Commercial/Art	1.07	241.00	\$257.87	<b>31-29-22-32-0004</b>
		Citywide Street Lighting	0.59	241.00	\$142.19	
					<b>\$400.06</b>	
*** Owner ***						
					Total Assessment:	\$400.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$400.06</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION BLK 9	Street Sweeping - Commercial/Art	1.07	1,192.00	\$1,275.44	31-29-22-32-0005
		Citywide Street Lighting	0.59	1,192.00	\$703.28	
					\$1,978.72	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,978.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,978.72</b>
State Of Mn Pm Capitol Mall 117 University Ave 3rd F St Paul MN 55155-2200	CAPITOL GROUNDS ADDITION BLK 9	Street Sweeping - Commercial/Art	1.07	642.00	\$686.94	31-29-22-32-0005
		Citywide Street Lighting	0.59	642.00	\$378.78	
					\$1,065.72	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,065.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,065.72</b>
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 10	Street Sweeping - Commercial/Art	1.07	642.00	\$686.94	31-29-22-32-0011
		Citywide Street Lighting	0.59	642.00	\$378.78	
					\$1,065.72	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,065.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,065.72</b>
State Of Mn Pm State Office Building 117 University Ave 3rd F St Paul MN 55155-2200	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 10	Street Sweeping - Commercial/Art	1.07	642.00	\$686.94	31-29-22-32-0011
		Citywide Street Lighting	0.59	642.00	\$378.78	
					\$1,065.72	
*** Taxpayer and 3rd Party ***						
					Total Assessment:	\$1,065.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,065.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Minnesota 50 Sherburne Ave Rm G10 St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC ST ACCRUING & BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,042.00 1,042.00	\$1,114.94 \$614.78	<b>31-29-22-32-0012</b>
					<u>\$1,729.72</u>	
<b>*395 JOHN IRELAND BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$1,729.72	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$1,729.72</b>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLKS B & C & BLKS 12,13,14 & BLK 20	Street Sweeping - Downtown Stree Street Sweeping - Commercial/Art Citywide Street Lighting	2.64 1.07 0.59	204.00 1,877.00 2,081.00	\$538.56 \$2,008.39 \$1,227.79	<b>31-29-22-32-0014</b>
					<u>\$3,774.74</u>	
<b>*101 12TH ST W</b>		*** Taxpayer and 3rd Party ***				
*Ward: 2				Total Assessment:	\$3,774.74	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$3,774.74</b>	
State Of Mn Rose Garden Area Department Of Administration 50 Sherburne Ave Rm 309 St Paul MN 55155-1402	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLKS B & C & BLKS 12,13,14 & BLK 20	*** Owner ***				<b>31-29-22-32-0014</b>
					<u>\$3,774.74</u>	
<b>*101 12TH ST W</b>				Total Assessment:	\$3,774.74	
*Ward: 2				This Payment:	\$0.00	
*Pending as of: 8/21/2020				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$3,774.74</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 19	Street Sweeping - Downtown Stree	2.64	950.00	\$2,508.00	31-29-22-33-0030	
		Citywide Street Lighting	0.59	950.00	\$560.50		
					\$3,068.50		
*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$3,068.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3,068.50</b>	
State Of Minnesota Veterans Se 117 University Ave 3rd F St Paul MN 55155-2200	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 19	*** Owner ***					31-29-22-33-0030
					Total Assessment:	\$3,068.50	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3,068.50</b>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	IRVINES ADDITION TO ST. PAUL SUBJ TO HWY; VAC STS ACCRUING & FOL LOTS 1 THRU 4 BLK 1 & LOTS 3,4,5 & 7 BLK 2 IN AUD SUB NO.75 LOTS 1 & 2 IN MARKOES SUB & IN SD IRVINES ADD LOTS 1,2 & 3 & LOTS 18 THRU 23	Street Sweeping - Commercial/Art	1.07	520.00	\$556.40	31-29-22-33-0031	
		Citywide Street Lighting	0.59	520.00	\$306.80		
					\$863.20		
*** Taxpayer and 3rd Party ***							
					Total Assessment:	\$863.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$863.20</b>	
State Of Mn Dept Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	IRVINES ADDITION TO ST. PAUL SUBJ TO HWY; VAC STS ACCRUING & FOL LOTS 1 THRU 4 BLK 1 & LOTS 3,4,5 & 7 BLK 2 IN AUD SUB NO.75 LOTS 1 & 2 IN MARKOES SUB & IN SD IRVINES ADD LOTS 1,2 & 3 & LOTS 18 THRU 23	*** Owner ***					31-29-22-33-0031
					Total Assessment:	\$863.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$863.20</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO RDS LOTS 1 THRU LOT 12 BLK 5	Street Sweeping - Downtown Stree	2.64	1,142.00	\$3,014.88	<b>31-29-22-34-0003</b>	
		Citywide Street Lighting	0.59	1,142.00	\$673.78		
					<u>\$3,688.66</u>		
		*** Taxpayer and 3rd Party ***					
					Total Assessment: \$3,688.66		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$3,688.66</b>		
State Of Minnesota 117 University Ave 3rd F St Paul MN 55155-2200	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO RDS LOTS 1 THRU LOT 12 BLK 5	*** Owner ***				<b>31-29-22-34-0003</b>	
					Total Assessment: \$3,688.66		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$3,688.66</b>		
County Of Ramsey Public Health 555 Cedar St St Paul MN 55101-2209	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS; ALL OF BLK 1	Street Sweeping - Downtown Stree	2.64	940.00	\$2,481.60	<b>31-29-22-34-0004</b>	
		Citywide Street Lighting	0.59	940.00	\$554.60		
		Wabasha/St Peter Area ASL	1.86	190.00	\$353.40		
					<u>\$3,389.60</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$3,389.60		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					<b>Payoff Amount: \$3,389.60</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*534 ST PETER ST</b> *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Stree	2.64	252.00	\$665.28	<b>31-29-22-34-0009</b>
		Citywide Street Lighting	0.59	252.00	\$148.68	
		Wabasha/St Peter Area ASL	1.86	150.00	\$279.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,092.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,092.96</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*545 WABASHA ST N</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	210.00	\$554.40	<b>31-29-22-34-0012</b>
		Citywide Street Lighting	0.59	210.00	\$123.90	
		Wabasha/St Peter Area ASL	1.86	150.00	\$279.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$957.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$957.30</b>	
Church Of Scientology Of Minnesota 505 Wabasha St N St Paul MN 55102-1016 <b>*505 WABASHA ST N</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	510.00	\$1,346.40	<b>31-29-22-34-0019</b>
		Citywide Street Lighting	0.59	510.00	\$300.90	
		North Wabasha Area ASL	0.88	105.00	\$92.40	
		Wabasha/St Peter Area ASL	1.86	405.00	\$753.30	
				<u>\$2,493.00</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,493.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,493.00</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger B Seaver	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0024</b>
26 10th St W Unit 302	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1037	UNIT NO 302	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
<b>*26 10TH ST W 302</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Juan Navarro	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0025</b>
26 10th St W Unit 303	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1037	UNIT NO 303	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
<b>*26 10TH ST W 303</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Sejfudin Sejdinovic	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0026</b>
Zora Sejdinovic	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W #304	UNIT NO 304	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
<b>*26 10TH ST W 304</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Dougherty 2535 Park Ave Minneapolis MN 55404-4404 <b>*26 10TH ST W 305</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 305	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0027</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*13 EXCHANGE ST W</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	173.30	\$457.51	<b>31-29-22-34-0030</b>
		Citywide Street Lighting	0.59	173.30	\$102.25	
		North Wabasha Area ASL	0.88	153.00	\$134.64	
		Wabasha/St Peter Area ASL	1.86	128.00	\$238.08	
					<u>\$932.48</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$932.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$932.48</b>	
Judith E Oberhauser 26 10th St W Unit 402 St Paul MN 55102-5023 <b>*26 10TH ST W 402</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 402	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0034</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen I Kullman 9854 Edgewood Rd Bloomington MN 55438-1755	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 404	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0037</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
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	2.64	0.68	\$1.79	<b>31-29-22-34-0038</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Lowell Nelson 26 10th St W # 406 St Paul MN 55102-0523	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 406	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0040</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn Chudzik	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0041
26 10th St W Unit 407	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5009	UNIT NO 407	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Jeffrey J Tentinger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0047
Robin A Werrbach	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 411	UNIT NO 411	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Kayla Flannigan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0048
451 12th Ave S	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
South Saint Paul MN 55075-2530	UNIT NO 501	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith F Ostrosky 26 10th St W Unit 504 St Paul MN 55102-5024 <b>*26 10TH ST W 504</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 504	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0052</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Shukri Mohamed Kariye 26 W 10th St Unit 506 St Paul MN 55102-5024 <b>*26 10TH ST W 506</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 506	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0055</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Edi Hasan 26 10th St W Unit 507 St Paul MN 55102-5024 <b>*26 10TH ST W 507</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0056</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randall R Wilke 1200 Laurel Ave St Paul MN 55104-6925 <b>*26 10TH ST W 508</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 508	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0058</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Stephen Davis 26 10th St W Unit 509 St Paul MN 55102-5024 <b>*26 10TH ST W 509</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 509	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0059</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Duane P Jeske 26 10th St W #511 St Paul MN 55102-1042 <b>*26 10TH ST W 511</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 511	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0062</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George C Deden 26 Tenth St W Unit 601 St Paul MN 55102-1042 <b>*26 10TH ST W 601</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 601	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0063</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Keith F Ostrosky 26 10th St W Unit 602 St Paul MN 55102-5010 <b>*26 10TH ST W 602</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 602	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0065</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Ctw Group Inc 4820 Minnetonka Blvd Ste 400 Minneapolis MN 55416-5710 <b>*26 10TH ST W 603</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 603	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0066</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William L Larson 26 W 10th St #605 St Paul MN 55102-5010 <b>*26 10TH ST W 605</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 605	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0069</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.70</b>	
Jennifer Frisbie 26 10th St W Unit 606 St Paul MN 55102-5010 <b>*26 10TH ST W 606</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 606	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0070</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.70</b>	
Frank Allen Hester 26 10th St W Unit 607 St Paul MN 55102-5010 <b>*26 10TH ST W 607</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 607	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0072</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Mcnertney 26 W 10th St 608 St Paul MN 55102-5010 <b>*26 10TH ST W 608</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 608	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0073</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Timothy A Little Lorraine D Little 2401 Macfarlane Rd Duluth MN 55811-4207 <b>*26 10TH ST W 609</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 609	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0075</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Alexandria M Keller David W Keller 748 3rd Ave Nw New Brighton MN 55112-6813 <b>*26 10TH ST W 701</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 701	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0079</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John J Gabarron Iv 26 10th St W #703 St Paul MN 55102-1042 <b>*26 10TH ST W 703</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 703	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Jeanne Gibson Sullivan William G Sullivan 44 Blueberry Ln Reading MA 01867-1212 <b>*26 10TH ST W 705</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 705	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0084</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Shannon Delozier Yee Yick Dexter Yee Yick 26 10th St W # 707 St Paul MN 55102-1038 <b>*26 10TH ST W 707</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 707	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0087</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Igor Burlakov	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0090</b>
26 10th St W Unit 709	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1038	UNIT NO 709	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
<b>*26 10TH ST W 709</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Anthony J Oehlerking	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0091</b>
Chandra Oehlerking	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 710	UNIT NO 710	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
<b>*26 10TH ST W 710</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Nancy Walker	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0093</b>
26 10th St W Unit 711	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1038	UNIT NO 711	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
<b>*26 10TH ST W 711</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geraldine Ann Gausman 4549 175th Ave Nw Andover MN 55304-1721 <b>*26 10TH ST W 801</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 801	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0094</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Erin Marie Madden 26 10th St W Unit 802 St Paul MN 55102-5027 <b>*26 10TH ST W 802</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 802	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0096</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Ashley M Schwanbeck 26 10th St W Unit 804 St Paul MN 55102-5027 <b>*26 10TH ST W 804</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 804	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0098</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Kaufhold 1981 93rd St Somerset WI 54025-7547 <b>*26 10TH ST W 805</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 805	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0100</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Joshua Klumb 26 10th St W Unit 806 St Paul MN 55102-5011 <b>*26 10TH ST W 806</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 806	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0101</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Bianca C Fazio 26 10 St W Unit 807 St Paul MN 55102-1042 <b>*26 10TH ST W 807</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 807	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0103</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig Foss 26 10th St W Unit 809 St Paul MN 55102-5011 <b>*26 10TH ST W 809</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 809	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0105</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Houston L Tolbert 26 10th St W Unit 810 St Paul MN 55102-1042 <b>*26 10TH ST W 810</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 810	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0107</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Kathleen A Norberg 26 10th St W Unit 811 St Paul MN 55102-5011 <b>*26 10TH ST W 811</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 811	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0108</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelsey Gray 26 10th St W Unit 901 St Paul MN 55102-5028 <b>*26 10TH ST W 901</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 901	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0110</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Kathleen A Pelletier 26 10th St W 902 St Paul MN 55102-1042 <b>*26 10TH ST W 902</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 902	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0111</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Catherine M Miller 26 10th St W Unit 904 St Paul MN 55102-5028 <b>*26 10TH ST W 904</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 904	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0114</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Tina A Belde 26 10th St W Unit 905 St Paul MN 55102-5028 <b>*26 10TH ST W 905</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 905	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0115</b>	
		Citywide Street Lighting	0.59	0.68	\$0.40		
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
					<u>\$4.70</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$4.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$4.70</b>		
Mervyn Hough Margiolina Hough 26 10th St W Unit 1811 St Paul MN 55102-5037 <b>*26 10TH ST W 910</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 910	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0125</b>	
		Citywide Street Lighting	0.59	0.68	\$0.40		
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
					<u>\$4.70</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$4.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$4.70</b>		
Patrick J Bresnahan Trustee 1925 Harden Blvd Lot 164 Lakeland FL 33803-1874 <b>*26 10TH ST W 1804</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1804	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0126</b>	
		Citywide Street Lighting	0.59	0.68	\$0.40		
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
					<u>\$4.70</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$4.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$4.70</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaylee Weycker 26 10th St W Unit 911 St Paul MN 55102-5029	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 911	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0128</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Terrance P Everson Sandra L Everson 26 10th St W Unit 1001 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1001	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0130</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Sheila M Pokorny 26 10th St W Unit 1806 St Paul MN 55102-5016	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1806	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0131</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith I Smith 1960 Fremont Ave E St Paul MN 55119-4014 <b>*26 10TH ST W 1002</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1002	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0132</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Gladys P Morton Trustee 26 10th St W Unit 1808 St Paul MN 55102-1042 <b>*26 10TH ST W 1808</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1808	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0135</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Meghan Mcalister Trustee 26 10th St W Unit 1003 St Paul MN 55102-5012 <b>*26 10TH ST W 1003</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1003	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0136</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Hultman 26 10th St W Unit 1004 St Paul MN 55102-1042 <b>*26 10TH ST W 1004</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1004	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Alina Parast Masoud Parast 26 10th St W Unit 1809 St Paul MN 55102-5037 <b>*26 10TH ST W 1809</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1809	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0138</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Garrett Hillestad 26 10th St W Unit 1810 St Paul MN 55102-5037 <b>*26 10TH ST W 1810</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1810	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Samudio Noeline Samudio 26 10th St W Unit 1005 St Paul MN 55102-5012 <b>*26 10TH ST W 1005</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1005	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0141</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.70</b>	
Mervyn H Hough Margiolina D Hough 26 10th St W Unit 1811 St Paul MN 55102-5037 <b>*26 10TH ST W 1811</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1811	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0142</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.70</b>	
Carol Crockett 26 10th St W Unit 1901 St Paul MN 55102-1042 <b>*26 10TH ST W 1901</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1901	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0144</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*** Owner and Taxpayer ***						
			Total Assessment:		\$4.70	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Lloyd	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0145</b>
Heather Lloyd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
98 Ruffed Grouse	UNIT NO 1007	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
Chapel Hill NC 27517-9273					<u>\$4.70</u>	
<b>*26 10TH ST W 1007</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Margaree Levy	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0146</b>
26 10th St W Unit 1902	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5017	UNIT NO 1902	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
<b>*26 10TH ST W 1902</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Crystal S Sparkman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0149</b>
5982 St Albans St N	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Shoreview MN 55126-4631	UNIT NO 1008	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
<b>*26 10TH ST W 1008</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Clinger 26 10th St W Unit 1009 St Paul MN 55102-5012 <b>*26 10TH ST W 1009</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1009	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0150</b>
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Mark Savin M Alison Savin 26 10th St W Unit 1904 St Paul MN 55102-5017 <b>*26 10TH ST W 1904</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1904	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0151</b>
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Dennis M Hossalla 26 10th St W Unit 1905 St Paul MN 55102-5017 <b>*26 10TH ST W 1905</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1905	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0153</b>
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas L Abraham Jr Jeanne M Abraham 26 10th St W #1010 St Paul MN 55102-1042 <b>*26 10TH ST W 1010</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1010	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51 <u>\$4.70</u>	<b>31-29-22-34-0154</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Peter Heimdahl Carrie Classon 4880 Yucca St Unit C Los Alamos NM 87544-1689 <b>*26 10TH ST W 1011</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1011	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51 <u>\$4.70</u>	<b>31-29-22-34-0155</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Natasha M Jean 3713 Gershwin Ln N Oakdale MN 55128-2942 <b>*26 10TH ST W 1906</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1906	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51 <u>\$4.70</u>	<b>31-29-22-34-0156</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

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 <b>*26 10TH ST W 1907</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1907	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0159</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Bryant J Hansen 26 10th St W Unit 1102 St Paul MN 55102-5013 <b>*26 10TH ST W 1102</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1102	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0160</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Alina Parast Masoud Parast 26 10th St W Unit 1809 St Paul MN 55102-5037 <b>*26 10TH ST W 1908</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1908	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0161</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffery A Peterson 10083 Gristmill Rdg Eden Prairie MN 55347-4761	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1909	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0163</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Tiffany B Nugent Brandon L Nugent 26 10th St W Unit 1104 St Paul MN 55102-5013	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1104	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0165</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Lindsay S Cove 26 10th St W Unit 1910 St Paul MN 55102-5018	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1910	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0166</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<b>\$4.70</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elliot K Allman 26 10th St W Unit 1105 St Paul MN 55102-5013 <b>*26 10TH ST W 1105</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1105	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0167</b>
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Thomas G Christenson 26 10th St W Unit 1106 St Paul MN 55102-1042 <b>*26 10TH ST W 1106</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1106	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0168</b>
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Elliott Threatt 26 10th St W Unit 1911 St Paul MN 55102-1042 <b>*26 10TH ST W 1911</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1911	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0170</b>
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis Heins	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0173</b>
Kelsey Heins	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1108	UNIT NO 1108	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5013					<u>\$4.70</u>	
<b>*26 10TH ST W 1108</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Kathleen Seitz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0174</b>
26 10th St W Unit 2002	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5018	UNIT NO 2002	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
<b>*26 10TH ST W 2002</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Theresa Egan Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0176</b>
8128 Clifford Cir	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Inver Grove Heights MN 55076-4571	UNIT NO 1109	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
<b>*26 10TH ST W 1109</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delores M Newton 26 10th St W #2003 St Paul MN 55102-1042 <b>*26 10TH ST W 2003</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2003	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0177</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Julius Stokes 26 10th St W Unit 1110 St Paul MN 55102-5013 <b>*26 10TH ST W 1110</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1110	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0178</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Allyson Koehler Stacey Koehler 26 10th St W Unit 2004 St Paul MN 55102-5018 <b>*26 10TH ST W 2004</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2004	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0179</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda L Bailey 26 10th St W Unit 1111 St Paul MN 55102-1042 <b>*26 10TH ST W 1111</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1111	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0180</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Stephen M Setness 26 10th St W Unit 1201 St Paul MN 55102-5013 <b>*26 10TH ST W 1201</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1201	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0182</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Timothy Little Lorraine Little 2401 Macfarlane Rd Duluth MN 55811 <b>*26 10TH ST W 2005</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2005	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0183</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol M Halonen 26 10th St W Unit 1202 St Paul MN 55102-5031 <b>*26 10TH ST W 1202</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1202	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0184</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Steve E Moore 26 10th St W Unit 2006 St Paul MN 55102-5018 <b>*26 10TH ST W 2006</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2006	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0186</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Rlt Properties Llc 1921 James Ave S Minneapolis MN 55403-2832 <b>*26 10TH ST W 1204</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1204	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0188</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith Kay Tenney 62 Teresa Dr St Paul MN 55118-3823 <b>*26 10TH ST W 2008</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2008	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0190</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Mariah Kragh Po Box 155 Madison Lake MN 56063-0155 <b>*26 10TH ST W 1205</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1205	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0191</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Jeannine L Rydeen 26 10th St W Unit 1206 St Paul MN 55102-1042 <b>*26 10TH ST W 1206</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1206	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0192</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan K Horsley 26 10th St W Unit 1207 St Paul MN 55102-1042 <b>*26 10TH ST W 1207</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1207	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0194</b>
					<b>\$4.70</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.70	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$4.70</b>	
James P Slater 26 10th St W #2010 St Paul MN 55102-1042 <b>*26 10TH ST W 2010</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2010	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0195</b>
					<b>\$4.70</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.70	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$4.70</b>	
Douglas Sonnek 26 10th St W Unit 1208 St Paul MN 55102-1039 <b>*26 10TH ST W 1208</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1208	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0196</b>
					<b>\$4.70</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.70	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Federal National Mortgage Association Fannie Mae 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946 <b>*26 10TH ST W 2011</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2011	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0198</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Lydia L Bolder Andrew L Wilson 26 10th St W Unit 1210 St Paul MN 55102-1039 <b>*26 10TH ST W 1210</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1210	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0199</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Exchange Street 1963 Llc C/O Ryan A Bergman 700 Meadow Ln N Minneapolis MN 55422-4837 <b>*19 EXCHANGE ST E</b> *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS AS WIDENED FOR CAPITOL APPROACH BLK 6	Street Sweeping - Downtown Stree	2.64	1,161.00	\$3,065.04	<b>31-29-22-34-0200</b>
		Citywide Street Lighting	0.59	1,161.00	\$684.99	
		North Wabasha Area ASL	0.88	285.00	\$250.80	
		Wabasha/St Peter Area ASL	1.86	300.00	\$558.00	
					<u>\$4,558.83</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,558.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4,558.83</b>	

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	2.64	0.68	\$1.79	31-29-22-34-0201	
Susan D Olson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40		
26 10th St W Unit 1211	UNIT NO 1211	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
St Paul MN 55102-1039					\$4.70		
<b>*26 10TH ST W 1211</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$4.70
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$4.70</b>
Rebound Exchange Llc	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	2.64	227.00	\$599.28	31-29-22-34-0203	
527 Professional Dr Unit 100	SAINT PAUL COM AT NW COR OF	Citywide Street Lighting	0.59	227.00	\$133.93		
Northfield MN 55057-6258	LOT 3 TH NELY ON NWLY L OF LOT 3	North Wabasha Area ASL	0.88	85.00	\$74.80		
<b>*26 EXCHANGE ST E</b>	121.41 FT FOR BEG TH SELY	Wabasha/St Peter Area ASL	1.86	142.00	\$264.12		
*Ward: 2							\$1,072.13
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:					\$1,072.13
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$1,072.13</b>
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0206	
26 10th St W Unit 1306	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40		
St Paul MN 55102-5032	UNIT NO 1303	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
<b>*26 10TH ST W 1303</b>					\$4.70		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:					\$4.70
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$4.70</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brenda R Finkenbinder	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0210</b>
Michael G Finkenbinder	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
17701 108th Ave Se Pmb 109	UNIT NO 1305	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
Renton WA 98055-6448					<u>\$4.70</u>	
<b>*26 10TH ST W 1305</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0211</b>
26 10th St W Unit 1306	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5032	UNIT NO 1306	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
<b>*26 10TH ST W 1306</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Jorge L Azocar Martinez	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0213</b>
Jill K Manske De Azocar	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
665 Ottawa Ave	UNIT NO 1307	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55107-2554					<u>\$4.70</u>	
<b>*26 10TH ST W 1307</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Nash 915 West Arlington Ave St Paul MN 55117-3311 <b>*26 10TH ST W 1308</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1308	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0214</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Deborah A Weiner Tr 26 W 10th St Unit No 1309 St Paul MN 55102-5014 <b>*26 10TH ST W 1309</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1309	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0216</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*10 EXCHANGE ST W</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	275.00	\$726.00	<b>31-29-22-34-0220</b>
		Citywide Street Lighting	0.59	275.00	\$162.25	
		North Wabasha Area ASL	0.88	150.00	\$132.00	
		Wabasha/St Peter Area ASL	1.86	125.00	\$232.50	
					<u>\$1,252.75</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,252.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,252.75</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie D Kochlin 26 10th St W Unit 1403 St Paul MN 55102-1042 <b>*26 10TH ST W 1403</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1403	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0223</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Cma4 Llc C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865 <b>*26 10TH ST W 1404</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1404	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0224</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Brenda L Beckman 26 10th St W Unit 1405 St Paul MN 55102-5033 <b>*26 10TH ST W 1405</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1405	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0225</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy James Wirth Diane Mary Wirth 26 10th St W Unit 1406 St Paul MN 55102-5033 <b>*26 10TH ST W 1406</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1406	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0226</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Brandon Heinrich 26 10th St W Unit 1409 St Paul MN 55102-5034 <b>*26 10TH ST W 1409</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1409	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0229</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	
Susan M Wells Lynn F Harrington 26 10th St #1410 St Paul MN 55102-1042 <b>*26 10TH ST W 1410</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1410	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.68 0.68 1.35	\$1.79 \$0.40 \$2.51	<b>31-29-22-34-0230</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$4.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$4.70</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Welckle 26 10th St W Unit 1411 St Paul MN 55102-5015 <b>*26 10TH ST W 1411</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1411	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0231</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Tamara Poppler 26 10th St W Unit 1501 St Paul MN 55102-5015 <b>*26 10TH ST W 1501</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1501	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0232</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Dirk Damrau 79 Western Ave N Apt 306 St Paul MN 55102-4626 <b>*26 10TH ST W 1502</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1502	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0233</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet M Lowe	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0236</b>
26 10th St W Unit 1505	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1505	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
<b>*26 10TH ST W 1505</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
John S Johnson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0238</b>
Kimberly S Adams	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1508	UNITS 1506 & 1508	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
<b>*26 10TH ST W 1506</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>
Roberto A Orantes	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0240</b>
Diana S Orantes	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1510	UNIT NO 1510	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
<b>*26 10TH ST W 1510</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4.70</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Rassier 9892 Morgan Oaks Dr Unit 4 Minocqua WI 54548-8701 <b>*26 10TH ST W 1511</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1511	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0241</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Heidi Jernstedt 26 10th St W Unit 1601 St Paul MN 55102-1040 <b>*26 10TH ST W 1601</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1601	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0242</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Jo Angela Maniaci 26 10th St W Unit 1602 St Paul MN 55102-1040 <b>*26 10TH ST W 1602</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1602	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0243</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary A Krueger 26 10th St W 1603 St Paul MN 55102-1040 <b>*26 10TH ST W 1603</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1603	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0244</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Carole Kay Aho 26 10th St W Unit 1605 St Paul MN 55102-1042 <b>*26 10TH ST W 1605</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1605	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0246</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Shane G Nelson 26 10th St W Unit 1609 St Paul MN 55102-1042 <b>*26 10TH ST W 1609</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1609	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0248</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Antonio Y Ramirez	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0249</b>	
Lina C Ramirez	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40		
26 10th St W Ste 1610 St Paul MN 55102-1042	UNIT NO 1610	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
					\$4.70		
<b>*26 10TH ST W 1610</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$4.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$4.70</b>	
*** Owner and Taxpayer ***							
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Thomas S Gerenz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0251</b>	
26 10th St W	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40		
St Paul MN 55102-5035	UNIT NO 1701	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
					\$4.70		
<b>*26 10TH ST W 1701</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$4.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$4.70</b>	
*** Owner and Taxpayer ***							
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Elena Tyurina	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0253</b>	
7845 Westside Dr Apt 328	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40		
San Diego CA 92108-1257	UNIT NO 1703	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51		
					\$4.70		
<b>*26 10TH ST W 1703</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$4.70	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$4.70</b>	
*** 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>
Charles W Repke Jr 154 Winnifred St W St Paul MN 55107-2144 <b>*26 10TH ST W 1704</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1704	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0254</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Irene Constance Hill 26 10th St W Unit 1707 St Paul MN 55102-5016 <b>*26 10TH ST W 1707</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1707	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0257</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Margaret F Romero 26 10th St W Unit 1708 St Paul MN 55102-1042 <b>*26 10TH ST W 1708</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1708	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0258</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
J Kevin Byrne Michelle L Lichtig 26 10th St W Unit 1710 St Paul MN 55102-5016 <b>*26 10TH ST W 1710</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1710	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0260</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Garl K Rieke Trustee 26 10th St W Unit 1711 St Paul MN 55102-5016 <b>*26 10TH ST W 1711</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1711	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	<b>31-29-22-34-0261</b>
		Citywide Street Lighting	0.59	0.68	\$0.40	
		Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4.70</b>	
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*10 EXCHANGE ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	69.00	\$182.16	<b>31-29-22-34-0264</b>
		Citywide Street Lighting	0.59	69.00	\$40.71	
		North Wabasha Area ASL	0.88	69.00	\$60.72	
					<u>\$283.59</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$283.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$283.59</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Plant Management Division Administration Bldg Room G 10 50 Sherburne Ave St Paul MN 55155-1495	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18	Street Sweeping - Downtown Stree	2.64	264.00	\$696.96	<b>31-29-22-34-0277</b>	
		Street Sweeping - Commercial/Art	1.07	229.00	\$245.03		
		Citywide Street Lighting	0.59	493.00	\$290.87		
							<u>\$1,232.86</u>
<b>*1 12TH ST W</b>		*** Taxpayer and 3rd Party ***					
*Ward: 2				Total Assessment:	\$1,232.86		
*Pending as of: 8/21/2020				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$1,232.86</b>		
<hr/>							
State Of Mn Dept Of Admin 50 Sherburne Ave Room 309 St Paul MN 55155-1402	CAPITOL GROUNDS ADDITION VAC STS ACCRUING & BLK 18	*** Owner ***					<b>31-29-22-34-0277</b>
				Total Assessment:	\$1,232.86		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$1,232.86</b>		
<hr/>							
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	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	2.64	615.00	\$1,623.60	<b>31-29-22-34-0279</b>	
		Citywide Street Lighting	0.59	615.00	\$362.85		
		Wabasha/St Peter Area ASL	1.86	171.05	\$318.15		
							<u>\$2,304.60</u>
<b>*11 10TH ST W</b>		*** Owner and Taxpayer ***					
*Ward: 2				Total Assessment:	\$2,304.60		
*Pending as of: 8/21/2020				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				<b>Payoff Amount:</b>	<b>\$2,304.60</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1A</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.1A	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0289</b>
		Citywide Street Lighting	0.59	4.10	\$2.42	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$19.99</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.99</b>	
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1B</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.1B	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0290</b>
		Citywide Street Lighting	0.59	4.10	\$2.42	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$19.99</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.99</b>	
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1C</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.1C	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0291</b>
		Citywide Street Lighting	0.59	4.10	\$2.42	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$19.99</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.99</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0292</b>
701 First Ave N	UNIT NO.1D	Citywide Street Lighting	0.59	4.10	\$2.42	
Minneapolis MN 55403-1327		North Wabasha Area ASL	0.88	0.89	\$0.78	
<b>*488 WABASHA ST N 1D</b>		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$19.99	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.99</b>
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0293</b>
701 First Ave N	UNIT NO.1E	Citywide Street Lighting	0.59	4.10	\$2.42	
Minneapolis MN 55403-1327		North Wabasha Area ASL	0.88	0.89	\$0.78	
<b>*488 WABASHA ST N 1E</b>		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$19.99	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.99</b>
Exchange Street Holdings Llc	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0294</b>
701 First Ave N	UNIT NO.1F	Citywide Street Lighting	0.59	4.10	\$2.42	
Minneapolis MN 55403-1327		North Wabasha Area ASL	0.88	0.89	\$0.78	
<b>*488 WABASHA ST N 1F</b>		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$19.99	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.99</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1G</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.1G	Street Sweeping - Downtown Stree	2.64	4.10	\$10.82	<b>31-29-22-34-0295</b>
		Citywide Street Lighting	0.59	4.10	\$2.42	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$19.99</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.99</b>	
Steve Anderson Jr 488 Wabasha St N Unit 201 St Paul MN 55102-1144 <b>*488 WABASHA ST N 201</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.201	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0296</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Laura M Charboneau Jeanne M Brissette 380 Ramsey St Apt 1a St Paul MN 55102-2336 <b>*488 WABASHA ST N 205</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.205	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0300</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Auburn 488 Wabasha St N Unit 207 St Paul MN 55102-1144 <b>*488 WABASHA ST N 207</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.207	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0302</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Jon Anderson 488 Wabasha St N Unit 208 St Paul MN 55102-1165 <b>*488 WABASHA ST N 208</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.208	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0303</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Ryan Dorshorst Jodi Gerarden 1150 Kirkham St San Francisco CA 94122-3568 <b>*488 WABASHA ST N 302</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.302	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0305</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 <b>*488 WABASHA ST N 304</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.304	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0307</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					*** Owner and Taxpayer ***	
					Total Assessment: \$13.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$13.37</b>	
Steve Anderson Jr 488 Wabasha St N Unit 305 St Paul MN 55102-1135 <b>*488 WABASHA ST N 305</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.305	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0308</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					*** Owner and Taxpayer ***	
					Total Assessment: \$13.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$13.37</b>	
Adam Little 488 Wabasha St N #306 St Paul MN 55102-1135 <b>*488 WABASHA ST N 306</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.306	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0309</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					*** Owner and Taxpayer ***	
					Total Assessment: \$13.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$13.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ernesto Reinol 488 Wabasha St N Unit 307 St Paul MN 55102-1135 <b>*488 WABASHA ST N 307</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.307	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0310</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Daniel Sexton 488 Wabasha St N Unit 401 St Paul MN 55102-1137 <b>*488 WABASHA ST N 401</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.401	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0312</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Kevin E Brown 488 Wabasha St N Unit 402 St Paul MN 55102-1137 <b>*488 WABASHA ST N 402</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.402	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0313</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle R Eliason 337 Ramsey St Apt 7 St Paul MN 55102-3359 <b>*488 WABASHA ST N 403</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.403	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0314</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>
Richard David Misukanis 1866 Sterling St N Maplewood MN 55109-5000 <b>*488 WABASHA ST N 404</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.404	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0315</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>
Matthew Sampers 488 Wabasha St N Unit 405 St Paul MN 55102-1137 <b>*488 WABASHA ST N 405</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.405	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0316</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark G Macdonald	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0319</b>
Diane K Macdonald	UNIT NO.408	Citywide Street Lighting	0.59	2.05	\$1.21	
25377 Eureka Ave		North Wabasha Area ASL	0.88	0.89	\$0.78	
Wyoming MN 55092-9090		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<b>\$13.37</b>	
<b>*488 WABASHA ST N 408</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>
John P Russo	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0320</b>
Julie A Russo	UNIT NO.501	Citywide Street Lighting	0.59	2.05	\$1.21	
16025 22nd Ave N		North Wabasha Area ASL	0.88	0.89	\$0.78	
Plymouth MN 55447-2365		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<b>\$13.37</b>	
<b>*488 WABASHA ST N 501</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>
Maxwell D Smith	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0322</b>
488 Wabasha St N Unit 503	UNIT NO.503	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1137		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<b>\$13.37</b>	
<b>*488 WABASHA ST N 503</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick J Garay-Heelan 1827 Hillcrest Ave St Paul MN 55116-1934 <b>*488 WABASHA ST N 504</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.504	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0323</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Sandra M Samuelson 4926 Johnson Ave White Bear Lake MN 55110-2621 <b>*488 WABASHA ST N 505</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.505	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0324</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Connor Ifkewitsch Bernard Ifkewitsch 488 Wabasha St N Unit 507 St Paul MN 55102-1138 <b>*488 WABASHA ST N 507</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.507	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0326</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Colvin 488 Wabasha St # 508 St Paul MN 55102-1138 <b>*488 WABASHA ST N 508</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.508	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0327</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Therese K Herrera 488 Wabasha St N Unit 601 St Paul MN 55102-1138 <b>*488 WABASHA ST N 601</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.601	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0328</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	
Pa Xiong 488 Wabasha St N Unit 602 St Paul MN 55102-1138 <b>*488 WABASHA ST N 602</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 646 FITZGERALD CONDOS UNIT NO.602	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0329</b>
		Citywide Street Lighting	0.59	2.05	\$1.21	
		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$13.37</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger S Guy	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0331</b>
Yoshiko O Guy	UNIT NO.604	Citywide Street Lighting	0.59	2.05	\$1.21	
19 W Mohawk St Unit 2		North Wabasha Area ASL	0.88	0.89	\$0.78	
Oswego NY 13126-3032		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
<b>*488 WABASHA ST N 604</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>
David J White	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0333</b>
Nancy A White	UNIT NO.606	Citywide Street Lighting	0.59	2.05	\$1.21	
1395 Christensen Ave		North Wabasha Area ASL	0.88	0.89	\$0.78	
West St Paul MN 55118-3204		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
<b>*488 WABASHA ST N 606</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>
Brett T Malay	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	<b>31-29-22-34-0335</b>
19738 Holdingford Way	UNIT NO.608	Citywide Street Lighting	0.59	2.05	\$1.21	
Lakeville MN 55044-1516		North Wabasha Area ASL	0.88	0.89	\$0.78	
		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
<b>*488 WABASHA ST N 608</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13.37</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*475 CEDAR ST</b> *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO ST; THAT PT OF VAC 9TH ST LYING NLY AND WLY OF FOL DESC L COM AT N ¼ COR OF SEC 6 TN 28 RN 22 TH W ALONG N L OF SD SEC 6 DIST 26.98 FT TH S 53 DEG 40 MIN 34 SEC W 44.12 FT TH S 36 DEG 19 MIN 26 SEC E	Street Sweeping - Downtown Stree	2.64	367.00	\$968.88	<b>31-29-22-34-0337</b>
		Citywide Street Lighting	0.59	367.00	\$216.53	
		Wabasha/St Peter Area ASL	1.86	277.00	\$515.22	
					\$1,700.63	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,700.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,700.63</b>

Pine Street Investors Llc Co Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*523 PINE ST</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL PART OF LOTS 1 AND 2 NELY OF 16 FT SPUR TRACK R/W ACROSS BLK BLK 4	Street Sweeping - Commercial/Art	1.07	131.00	\$140.17	<b>31-29-22-41-0012</b>
		Citywide Street Lighting	0.59	131.00	\$77.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$217.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$217.46</b>

Pine Street Investors Llc Co Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*0 BALSAM ST</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL 16 FT R/WS FOR SPUR AND BRANCH SPUR ACROSS LOTS 1 2 6 AND LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>31-29-22-41-0013</b>
		Citywide Street Lighting	0.59	32.00	\$18.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.12</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Broadway Street Investors Llc C O Park Agency Inc 332 Minnesota St Ste W-1290 St Paul MN 55101-1325	KITTSONS ADDITION TO ST. PAUL PART SWLY OF SWLY 16 FT SPUR TRACK R/W OF VAC ALLEY AND OF BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	471.00 471.00	\$503.97 \$277.89	<b>31-29-22-41-0014</b>
					<b>\$781.86</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$781.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$781.86</b>	
Pine Street Investors Llc Co Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314	Part Of Lot 7 Nely Of Most Nely 16 Ft Spur Track R/w And All Of Lot 8 Blk 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	190.00 190.00	\$203.30 \$112.10	<b>31-29-22-41-0015</b>
					<b>\$315.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$315.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$315.40</b>	
First Baptist Church 499 Wacouta St St Paul MN 55101-2355	HOYTS ADDITION TO ST. PAUL SUBJ TO HWY LOTS 1 THRU LOT 6 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	425.00 425.00	\$1,122.00 \$250.75	<b>31-29-22-41-0024</b>
					<b>\$1,372.75</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,372.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,372.75</b>	

**\*500 BROADWAY ST**

\*Ward: 2

\*Pending as of: 8/21/2020

**\*315 10TH ST**

\*Ward: 2

\*Pending as of: 8/21/2020

**\*0 WACOUTA ST**

\*Ward: 2

\*Pending as of: 8/21/2020

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>
L & N Black Properties Llc 1959 Sloan Place Maplewood MN 55117-2070 <b>*554 BROADWAY ST</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL VAC ALLEY ACCRUING AS IN DOCS 1558736 AND 2275170 AND ALL OF BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	840.00 840.00	\$898.80 \$495.60 <u>\$1,394.40</u>	<b>31-29-22-41-0032</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,394.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,394.40</b>	
Daniel Boen 225 9th St E Unit 103 St Paul MN 55101-2512 <b>*225 9TH ST E 103</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.103	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	3.24 3.24 6.47	\$8.54 \$1.91 \$23.94 <u>\$34.39</u>	<b>31-29-22-41-0043</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	
Michael W Walrath 225 9th St E Unit 104 St Paul MN 55101-2512 <b>*225 9TH ST E 104</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.104	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	3.24 3.24 6.47	\$8.54 \$1.91 \$23.94 <u>\$34.39</u>	<b>31-29-22-41-0044</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	3.24	\$8.54	<b>31-29-22-41-0056</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.39</b>
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	2.64	3.24	\$8.54	<b>31-29-22-41-0057</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.39</b>
Julie Bluhm Stephen A Gummit 225 9th St E Unit 207 St Paul MN 55101-2513	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.207	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0058</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.39</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David D Nelson Trustee	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.402	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0070</b>
Cynthia M Whiteford Trustee		Citywide Street Lighting	0.59	3.24	\$1.91	
225 9th St E Unit 402		Lowertown Area ASL	3.70	6.47	\$23.94	
St Paul MN 55101-2515					<u>\$34.39</u>	
<b>*225 9TH ST E 402</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	
Sarah Witt	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.404	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0072</b>
225 9th St E #404		Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2515		Lowertown Area ASL	3.70	6.47	\$23.94	
					<u>\$34.39</u>	
<b>*225 9TH ST E 404</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	
Annette K Van Guilder	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.406	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0074</b>
225 9th St E Unit 406		Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2515		Lowertown Area ASL	3.70	6.47	\$23.94	
					<u>\$34.39</u>	
<b>*225 9TH ST E 406</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John B Easton 225 9th St E Unit 408 St Paul MN 55101-2515 <b>*225 9TH ST E 408</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.408	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0076</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.39</b>
Gail Dubrow 225 9th St E Unit 501 St Paul MN 55101-2521 <b>*225 9TH ST E 501</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.501	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0078</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.39</b>
Kassidy R Paige Peter M Day 225 9th St E Unit 502 St Paul MN 55101-2521 <b>*225 9TH ST E 502</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.502	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0079</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$34.39</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emma Madeline Mellgren	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.504	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0081</b>
Jacob Bruemmer Hoops		Citywide Street Lighting	0.59	3.24	\$1.91	
225 9th St E Unit 504		Lowertown Area ASL	3.70	6.47	\$23.94	
St Paul MN 55101-2521					<u>\$34.39</u>	
<b>*225 9TH ST E 504</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	
Sarah Williams	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.505	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0082</b>
James Heynen		Citywide Street Lighting	0.59	3.24	\$1.91	
225 9th St E #505		Lowertown Area ASL	3.70	6.47	\$23.94	
St Paul MN 55101-2521					<u>\$34.39</u>	
<b>*225 9TH ST E 505</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	
Kerry L Griesbach	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.506	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0083</b>
225 9th St E Unit 506		Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2521		Lowertown Area ASL	3.70	6.47	\$23.94	
					<u>\$34.39</u>	
<b>*225 9TH ST E 506</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Testa 1513 20th Ave S Sartell MN 56377-2587 <b>*225 9TH ST E 507</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.507	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0084</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.39</b>	
Jacqueline B Urick Michael J Bresnahan 3513 Highland Dr Island Lake IL 60042-9497 <b>*225 9TH ST E 508</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.508	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0085</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.39</b>	
Gregory N Ueland 225 9th St E Unit 509 St Paul MN 55101-2521 <b>*225 9TH ST E 509</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.509	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0086</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.39</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas H Washburn 225 9th St E # 602 St Paul MN 55101-2522 <b>*225 9TH ST E 602</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.602	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	<b>31-29-22-41-0088</b>
		Citywide Street Lighting	0.59	3.24	\$1.91	
		Lowertown Area ASL	3.70	6.47	\$23.94	
					\$34.39	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.39</b>	
Lyons Court Ltd Prtnshp 233 Park Ave S Ste 201 Minneapolis MN 55415-1132 <b>*510 SIBLEY ST</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 585 TRACT D LYING ABOVE PLANE SURFACE ELEVATION 770.4 FT	Street Sweeping - Downtown Stree	2.64	292.00	\$770.88	<b>31-29-22-41-0180</b>
		Citywide Street Lighting	0.59	292.00	\$172.28	
		Lowertown Area ASL	3.70	292.00	\$1,080.40	
					\$2,023.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,023.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,023.56</b>	
1st Baptist Church And Congregation Of St Paul 499 Wacouta St St Paul MN 55101-2355 <b>*499 WACOUTA ST</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 585 EX THAT PART OF TRACT C IN T.I. 241 0	Street Sweeping - Downtown Stree	2.64	520.00	\$1,372.80	<b>31-29-22-41-0182</b>
		Citywide Street Lighting	0.59	520.00	\$306.80	
		Lowertown Area ASL	3.70	34.00	\$125.80	
					\$1,805.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,805.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,805.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 101</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.101328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0183</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 102</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.102328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0184</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 104</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.104328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0185</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 105</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.105328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0186</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 101</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.101330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0187</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 102</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.102330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0188</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 103</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.103330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0189</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 106</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.106330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0192</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 107</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.107330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0193</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 201</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.201328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0194</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 202</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.202328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0195</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 203</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.203328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0196</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 204</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.204328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0197</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 201</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.201330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0198</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 202</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.202330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0199</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 203</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.203330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0200</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 204</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.204330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0201</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 205</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.205330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0202</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 301</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.301328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0203</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 302</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.302328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0204</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 303</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.303328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0205</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 304</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.304328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0206</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*328 9TH ST E 305</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.305328	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0207</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 301</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.301330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0208</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 302</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.302330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0209</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 303</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.303330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0210</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 304</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.304330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0211</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 305</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNIT NO.305330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0212</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Schurmeier Lofts Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6218 <b>*330 9TH ST E 104</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 366 THE SCHURMEIER LOFT UNITS NO.104330 AND UNIT NO 105330	Street Sweeping - Commercial/Art	1.07	7.02	\$7.50	<b>31-29-22-41-0214</b>
		Citywide Street Lighting	0.59	7.02	\$4.14	
					\$11.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.64</b>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*355 8TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	Lot 1 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.07	708.00	\$757.56	<b>31-29-22-41-0218</b>
		Citywide Street Lighting	0.59	708.00	\$417.72	
					\$1,175.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,175.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,175.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*0 PINE ST</b> *Ward: 2 *Pending as of: 8/21/2020	Lot 2 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.07	596.00	\$637.72	<b>31-29-22-41-0219</b>
		Citywide Street Lighting	0.59	596.00	\$351.64	
					\$989.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$989.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$989.36</b>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*0 PINE ST</b> *Ward: 2 *Pending as of: 8/21/2020	Lot 3 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.07	364.00	\$389.48	<b>31-29-22-41-0220</b>
		Citywide Street Lighting	0.59	364.00	\$214.76	
					\$604.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$604.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$604.24</b>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*0 PINE ST</b> *Ward: 2 *Pending as of: 8/21/2020	Lot 4 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.07	703.00	\$752.21	<b>31-29-22-41-0221</b>
		Citywide Street Lighting	0.59	703.00	\$414.77	
					\$1,166.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,166.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,166.98</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gallery St Paul Llc 2140 County Road 42 W Burnsville MN 55337-6913 <b>*460 WACOUTA ST</b> *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO RDS AND ESMT; PART OF BLKS 2 AND 11 AND WEDGE SHAPED STRIP OF LAND LYING BETWEEN SD BLKS WHICH LIES SWLY AND NWLY OF FOL DESC L COMM AT SLY COR BLK 2 TH N 55	Street Sweeping - Downtown Stree	2.64	496.00	\$1,309.44	<b>31-29-22-41-0222</b>
		Citywide Street Lighting	0.59	496.00	\$292.64	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,602.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,602.08</b>
Church of St Mary 261 8th St E St Paul MN 55101-2307 <b>*261 8TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO RDS AND ESMT; PART OF BLKS 2 AND 11 AND WEDGE SHAPED STRIP OF LAND LYING BETWEEN SD BLKS EX PART THAT LIES SWLY AND NWLY OF FOL DESC L COMM AT SLY COR BLK 2 TH N 55	Street Sweeping - Downtown Stree	2.64	277.00	\$731.28	<b>31-29-22-41-0223</b>
		Citywide Street Lighting	0.59	277.00	\$163.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$894.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$894.71</b>
Drury Southwest Inc Carolyn F Bohnert 101 S Farrar Dr Cape Girardeau MO 63701-4905 <b>*175 10TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	BORUPS ADDITION TO ST. PAUL EX LEASE IN DOC NO 2155234; THE FOL; VAC STS & ALLEYS ACCRUING & PART LYING ELY OF WIDENED JACKSON ST NLY OF TENTH ST, SLY OF HWY 94 & WLY OF A LINE 5 FT W	Street Sweeping - Downtown Stree	2.64	665.00	\$1,755.60	<b>31-29-22-42-0003</b>
		Citywide Street Lighting	0.59	665.00	\$392.35	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,147.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,147.95</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ren Box Sp Limited Partnership Co Aeon 901 N 3rd St Ste 150 Minneapolis MN 55401-1175	AUDITOR'S SUBDIVISION NO. 24 ST. PAUL, MINN. NWLY 35 FT OF LOT 6 & ALL OF LOTS 4 & 5	Street Sweeping - Downtown Stree	2.64	286.00	\$755.04	<b>31-29-22-42-0016</b>
		Citywide Street Lighting	0.59	286.00	\$168.74	
					<u>\$923.78</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$923.78	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$923.78</b>	
State Of Minnesota 50 Sherburne Ave Rm G10 St Paul MN 55155-1495	RANDALL'S ADDITION TO ST. PAUL VAC ALLEY & VAC ST ACCRUING & FOL; BLK 10 OF AUD SUBD NO.3 & IN SD RANDALL'S ADD BLK 1	Street Sweeping - Downtown Stree	2.64	375.00	\$990.00	<b>31-29-22-42-0019</b>
		Street Sweeping - Commercial/Art	1.07	860.00	\$920.20	
		Citywide Street Lighting	0.59	1,235.00	\$728.65	
					<u>\$2,638.85</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$2,638.85	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$2,638.85</b>	
Tomislav I Mutak Sarah E Taffee 490 Temperance St E101 St Paul MN 55101-2311	Unit No.e101	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0023</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$58.08	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$58.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charmaine Harris 490 Temperance St E102 St Paul MN 55101-2311 <b>*197 9TH ST E 102</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E102	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0024</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Mary Jink Anderson 490 Temperance St Unit 105 St Paul MN 55101-2325 <b>*490 TEMPERANCE ST 105</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E105	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0027</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Andrew J Zurn Mary K Zurn 496 Temperance St Unit 107 St Paul MN 55101-2335 <b>*496 TEMPERANCE ST E107</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E107	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0029</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loma L Monahan	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0031</b>
Daniel J Monahan	UNIT NO.E109	Citywide Street Lighting	0.59	5.47	\$3.22	
498 Temperance St Unit 109		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-9371					<u>\$58.08</u>	
<b>*498 TEMPERANCE ST 109</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$58.08	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$58.08</b>	
Konjit Teffri	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0032</b>
198 10th St #110	UNIT NO.E110	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2353		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*198 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$58.08	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$58.08</b>	
Nicholas Brian Hall	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0033</b>
Janine Christine Bevan	UNIT NO.E111	Citywide Street Lighting	0.59	5.47	\$3.22	
196 10th St E Unit 111		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-2311					<u>\$58.08</u>	
<b>*196 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$58.08	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$58.08</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	5.47	\$14.42	<b>31-29-22-42-0034</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
Jessica D Austin Michael L Austin 490 Temperance St Unit 202 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E202	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0035</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
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	2.64	5.47	\$14.42	<b>31-29-22-42-0036</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew R Highstrom	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0039</b>
Kaylee M Highstrom	UNIT NO.E206	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St 206		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-2362					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E206</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Elisabeth Vose	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0040</b>
490 Temperance St Unit 207	UNIT NO.E207	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E207</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Amy Greening	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0041</b>
490 Temperance St Unit E208	UNIT NO.E208	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E208</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phuong Nguyen Bao Tran 490 Temperance St Unit 209 St Paul MN 55104-2311	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E209	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0042</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E209</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Michael K Kenney 490 Temperance St Unit 210 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E210	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0043</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E210</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Laura A Ittner 490 Temperance St E211 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E211	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0044</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E211</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana Crick	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0046</b>
James C Davis	UNIT NO.E302	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St Unit E302		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-2368					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E302</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0047</b>
490 Temperance St Unit 303	UNIT NO.E303	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2368		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E303</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	
Lindsay Jones	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0049</b>
490 Temperance St #305	UNIT NO.E305	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2368		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
<b>*490 TEMPERANCE ST E305</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Fish 490 Temperance St 307 St Paul MN 55101-2368	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E307	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0051</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
Katherine E Leitch John M Leitch 29194 N 128th Lane Peoria AZ 85383-5192	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E310	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0054</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
Demeka Y Campbell 1309 Stovall Ln Mount Juliet TN 37122-4955	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E311	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0055</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Berarducci	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0056</b>
Mary Kay Berarducci	UNIT NO.E401	Citywide Street Lighting	0.59	5.47	\$3.22	
2525 E 2nd St Duluth MN 55812-1824		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
<b>*490 TEMPERANCE ST E401</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$58.08				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$58.08</b>				
Panod Klongtruatroke	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0057</b>
Lori Klongtruatroke	UNIT NO.E402	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St Unit 402 St Paul MN 55101-2369		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
<b>*490 TEMPERANCE ST E402</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$58.08				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$58.08</b>				
Linda Jorn	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0058</b>
Frederic Clayton	UNIT NO.E403	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St #403 St Paul MN 55101-2369		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
<b>*490 TEMPERANCE ST E403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$58.08				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$58.08</b>				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samantha Ross 490 Temperance St Unit 404 E St Paul MN 55101-2311	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E404	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	<b>31-29-22-42-0059</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
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	2.64	5.47	\$14.42	<b>31-29-22-42-0060</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>
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	2.64	5.47	\$14.42	<b>31-29-22-42-0061</b>
		Citywide Street Lighting	0.59	5.47	\$3.22	
		Lowertown Area ASL	3.70	10.93	\$40.44	
					<b>\$58.08</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$58.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$58.08</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donerly Inc 4810 Ithaca Ln N Plymouth MN 55446-3438 <b>*215 10TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	HOYTS ADDITION TO ST. PAUL SUBJ TO ESMTS,VAC ST ACCRUING AND FOL, THE SWLY 103 FT OF THAT PART OF LOTS 3 THRU 6 BORUPS ADDN AND IN SD HOYTS ADN TO ST PAUL THAT PART OF LOTS 4 AND 5 BLK 14	Street Sweeping - Downtown Stree	2.64	128.00	\$337.92	<b>31-29-22-42-0112</b>
		Citywide Street Lighting	0.59	128.00	\$75.52	
					\$413.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$413.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$413.44</b>
Luther Properties Llc 201 County Road E2 W New Brighton MN 55112-6821 <b>*542 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 7	Street Sweeping - Downtown Stree	2.64	260.00	\$686.40	<b>31-29-22-43-0001</b>
		Citywide Street Lighting	0.59	260.00	\$153.40	
					\$839.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$839.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$839.80</b>
Alano Society Of St Paul Inc 520 Robert St N St Paul MN 55101-2210 <b>*520 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	240.00	\$633.60	<b>31-29-22-43-0004</b>
		Citywide Street Lighting	0.59	240.00	\$141.60	
					\$775.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$775.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$775.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	44.00	\$116.16	<b>31-29-22-43-0008</b>
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$142.12</u>	

**\*174 10TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$142.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$142.12</b>

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	2.64	141.00	\$372.24	<b>31-29-22-43-0009</b>
		Citywide Street Lighting	0.59	141.00	\$83.19	
					<u>\$455.43</u>	

**\*170 10TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$455.43
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$455.43</b>

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	2.64	48.00	\$126.72	<b>31-29-22-43-0010</b>
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$155.04</u>	

**\*172 10TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$155.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$155.04</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SWLY 48 FT LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	202.00 202.00	\$533.28 \$119.18	<b>31-29-22-43-0019</b>
					<u>\$652.46</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$652.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$652.46</b>
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	48.00 48.00	\$126.72 \$28.32	<b>31-29-22-43-0020</b>
					<u>\$155.04</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$155.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$155.04</b>
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 3 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	50.00 50.00	\$132.00 \$29.50	<b>31-29-22-43-0021</b>
					<u>\$161.50</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$161.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$161.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 4 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	50.00 50.00	\$132.00 \$29.50	<b>31-29-22-43-0022</b>
					<u>\$161.50</u>	
<b>*0 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$161.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$161.50</b>
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	50.00 50.00	\$132.00 \$29.50	<b>31-29-22-43-0024</b>
					<u>\$161.50</u>	
<b>*141 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$161.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$161.50</b>
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY 50 FT OF LOT 12 AND SWLY 40 FT OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	40.00 40.00	\$105.60 \$23.60	<b>31-29-22-43-0025</b>
					<u>\$129.20</u>	
<b>*145 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$129.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$129.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	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	2.64	260.00	\$686.40	<b>31-29-22-43-0026</b>
		Citywide Street Lighting	0.59	260.00	\$153.40	
					<b>\$839.80</b>	
<b>*491 JACKSON ST</b>		*** Owner ***				
*Ward: 2				Total Assessment:	\$839.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$839.80</b>	
Bridgestone Americias Holding Tax Dept Po Box 100 La Vergne TN 37086-0100	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 ***				<b>31-29-22-43-0026</b>
				Total Assessment:	\$839.80	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$839.80</b>	
<b>*491 JACKSON ST</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
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	2.64	122.00	\$322.08	<b>31-29-22-43-0030</b>
		Citywide Street Lighting	0.59	122.00	\$71.98	
					<b>\$394.06</b>	***EXEMPT***
<b>*100 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$394.06	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$394.06</b>	
Donerly Inc 4810 Ithaca Ln N Plymouth MN 55446-3438	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 6 BLK 11	Street Sweeping - Downtown Stree	2.64	226.00	\$596.64	<b>31-29-22-43-0031</b>
		Citywide Street Lighting	0.59	226.00	\$133.34	
					<b>\$729.98</b>	
<b>*80 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$729.98	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$729.98</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donerly Inc 4810 Ithaca Ln N Plymouth MN 55446-3438 <b>*81 9TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 7 BLK 11	Street Sweeping - Downtown Stree	2.64	299.00	\$789.36	<b>31-29-22-43-0032</b>
		Citywide Street Lighting	0.59	299.00	\$176.41	
					\$965.77	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$965.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$965.77</b>
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 <b>*93 9TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	50.00	\$132.00	<b>31-29-22-43-0033</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$161.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$161.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$161.50</b>
Steelhead Properties Llc 22922 Manning Trl N Scandia MN 55073-9513 <b>*97 9TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOT 8	Street Sweeping - Downtown Stree	2.64	25.00	\$66.00	<b>31-29-22-43-0034</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$80.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$80.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steelhead Properties Llc 22922 Manning Trl N Scandia MN 55073-9513 <b>*117 9TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	179.00	\$472.56	<b>31-29-22-43-0037</b>
		Citywide Street Lighting	0.59	179.00	\$105.61	
					<u>\$578.17</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$578.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$578.17</b>
Renodis Property Mgmt Llc 476 Robert St N St Paul MN 55101-2238 <b>*132 9TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL BEG AT PT ON SELY L OF E 9TH ST NELY FROM THE NELY L OF ROBERT ST TH NELY ON SELY L OF SD 9TH ST 35.80 FT TH SELY 34.75 FT TO PT 120.15 FT NELY FROM SD	Street Sweeping - Downtown Stree	2.64	36.00	\$95.04	<b>31-29-22-43-0056</b>
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$116.28</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$116.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$116.28</b>
Renodis Property Mgmt Llc 476 Robert St N St Paul MN 55101-2238 <b>*474 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL BEG AT PT ON NELY L OF ROBERT ST 112.50 FT SELY FROM SELY L OF 9TH ST TH NELY PAR WITH SD 9TH ST TO THE INTER OF L WHICH IS 14 FT SWLY FROM & PAR	Street Sweeping - Downtown Stree	2.64	60.00	\$158.40	<b>31-29-22-43-0058</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$193.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$193.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$193.80</b>

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	2.64 0.59	259.00 259.00	\$683.76 \$152.81 <u>\$836.57</u>	<b>31-29-22-43-0060</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$836.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$836.57</b>	
137-7th Llc 1038 N Ashland Ave Unit 103 Chicago IL 60622-3924	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SELY 26 FT FOR 8TH ST PART OF LOT 10 NELY OF OLD ROBERT AND RANDALL L AND EX SD ST LOT 11 BLK 15	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	65.00 65.00	\$171.60 \$38.35 <u>\$209.95</u>	<b>31-29-22-43-0061</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$209.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$209.95</b>	
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	2.64 0.59	714.00 714.00	\$1,884.96 \$421.26 <u>\$2,306.22</u>	<b>31-29-22-43-0065</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,306.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,306.22</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rio Bravo Llc 1201 Cedar Lake Rd Minneapolis MN 55416-3605 <b>*67 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64 0.59	56.10 56.10	\$148.11 \$33.10 <u>\$181.21</u>	<b>31-29-22-43-0067</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$181.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$181.21</b>
Mark A Erickson 66 9th St E Unit 1201 St Paul MN 55101-4700 <b>*66 9TH ST E 1201</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1201	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0068</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
George E Wackerfuss 66 9th St E Unit 1305 St Paul MN 55101-4701 <b>*66 9TH ST E 1305</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1305	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0084</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Pearson 66 9th St E Unit 1306 St Paul MN 55101-4700 <b>*66 9TH ST E 1306</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1306	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0085</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Janet V Keefe 66 9th St Unit 1313 St Paul MN 55101-4700 <b>*66 9TH ST E 1313</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1313	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0092</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Nicholas R Snodgrass 66 9th St E #1316 St Paul MN 55101-4700 <b>*66 9TH ST E 1316</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1316	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0095</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane Pagel 66 9th St E Unit 1401 St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1401	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0096</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
<b>*66 9TH ST E 1401</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Manuel A Rodriguez 667 19th Ave Nw New Brighton MN 55112-6521	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1404	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0097</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
<b>*66 9TH ST E 1404</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Casey J Sass 66 9th St E Unit 1405 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1405	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0098</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
<b>*66 9TH ST E 1405</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1408	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-0101</b>
					\$3.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Freeman Ng 66 9th St E Unit 1409 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1409	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-0102</b>
					\$3.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Nicholas Clements 66 9th St E Unit 1508 St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1508	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-0115</b>
					\$3.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Harris 66 9th St E Unit 1512 St Paul MN 55101-4700 <b>*66 9TH ST E 1512</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1512	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0119</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Constance L Randolph 66 9th St E #1514 St Paul MN 55101-4700 <b>*66 9TH ST E 1514</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1514	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0121</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Providential Family Properties Llc 13765 Fordham Ct St Paul MN 55124-4116 <b>*66 9TH ST E 1605</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1605	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0127</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin F Cassidy 66 9th St E Unit 1613 St Paul MN 55101-4700 <b>*66 9TH ST E 1613</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1613	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0135</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Nancie J Litin 66 9th St E Unit 1701 St Paul MN 55101-4700 <b>*66 9TH ST E 1701</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1701	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0139</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Seth D Danielson 66 9th St E Unit 1704 St Paul MN 55101-2254 <b>*66 9TH ST E 1704</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1704	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0142</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brook Trout Properties Llc 22922 Manning Trl Scandia MN 55073-9513	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1802	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0155</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
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	2.64	0.95	\$2.51	<b>31-29-22-43-0157</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Kyle Piwek 66 9th St E Unit 1904 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1904	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0172</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Cardenas Trustee 66 9th St E Unit 1906 St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1906	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-0174</b>
					\$3.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
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Barbara Ann Mclean 66 9th St E Unit 1916 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1916	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-0184</b>
					\$3.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
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Sarah E Allen Po Box 242 Detroit Lakes MN 56502-0242	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2001	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-0185</b>
					\$3.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric N Saucier 66 9th St E # 2111 St Paul MN 55101-2256	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2111	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0206</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Rizwan Babar Shah 66 9th St E 2201 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2201	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0212</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Sharon M Dahlerup 66 9th St E Unit 2208 St Paul MN 55101-2276	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2208	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0217</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Nordin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0221</b>
Valerie Nordin	WALK CONDOMINIUM UNIT NO R2212	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2212					<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2212</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
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Cynthia Newport	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0223</b>
Po Box 60301	WALK CONDOMINIUM UNIT NO R2214	Citywide Street Lighting	0.59	0.95	\$0.56	
Palo Alto CA 94306-0301					<u>\$3.07</u>	
<b>*66 9TH ST E 2214</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
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Peter P Frohnert	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0228</b>
Catherine T Frohnert	WALK CONDOMINIUM UNIT NO R2305	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Apt 2305					<u>\$3.07</u>	
St Paul MN 55101-2276		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2305</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

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 <b>*66 9TH ST E 2307</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2307	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0230</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Brook Trout Properties Llc 22922 Manning Trl Scandia MN 55073-9513 <b>*66 9TH ST E 2308</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2308	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0231</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Thomas P Dunne Helen Broderick 66 9th St E #2406 St Paul MN 55101-4700 <b>*66 9TH ST E 2406</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2406	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0243</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Paul Zerafa 66 9th St E Unit 2414 St Paul MN 55101-4700 <b>*66 9TH ST E 2414</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2414	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0251</b>
*** Owner and Taxpayer ***					Total Assessment: \$3.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.07</b>	
City Walk Condominium Assn C/O Cedar Management 7260 University Ave Ne Ste 200 Fridley MN 55432-3128 <b>*66 9TH ST E 2502</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2502	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0255</b>
*** Owner and Taxpayer ***					Total Assessment: \$3.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.07</b>	
Thomas E Smith Trust 66 Ninth St Unit 2506 St Paul MN 55101-4700 <b>*66 9TH ST E 2506</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2506	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0257</b>
*** Owner and Taxpayer ***					Total Assessment: \$3.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary H Kulas 66 9th St E Unit 2508 St Paul MN 55101-1407 <b>*66 9TH ST E 2508</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2508	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0259</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Abraham Godwin 66 9th St E Unit 2513 St Paul MN 55101-2277 <b>*66 9TH ST E 2513</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2513	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0264</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Elliott W Harris 66 9th St E Unit 2514 St Paul MN 55101-4700 <b>*66 9TH ST E 2514</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2514	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0265</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Ganey Peggy J Kytola Ganey 66 9th St E #2515 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2515	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0266</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Theresa G Gubash 51 Imperial Dr E West Saint Paul MN 55118-2418	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2608	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0273</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Stephanie Andresen 66 9th St E Unit 2614 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2614	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0279</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<b>\$3.07</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Donna M Wilkens 66 9th St E Unit 2705 St Paul MN 55101-2282	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2705	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0284</b>	
		Citywide Street Lighting	0.59	0.95	\$0.56		
					<u>\$3.07</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$3.07		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$3.07</b>		
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2707	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0286</b>	
		Citywide Street Lighting	0.59	0.95	\$0.56		
					<u>\$3.07</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$3.07		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$3.07</b>		
Ryan L Anderson Brandi A Anderson 66 9th St E Unit 2711 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2711	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0289</b>	
		Citywide Street Lighting	0.59	0.95	\$0.56		
					<u>\$3.07</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$3.07		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$3.07</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant K Judd 66 9th St E Unit 1403 St Paul MN 55101-4700 <b>*66 9TH ST E 1403</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1403 & GARAGE UNIT 25	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0296</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Minnesota Mutual Life Ins Co C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 <b>*400 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 56 ST. PAUL, MINN. SUBJ TO ST; LOTS 1 THRU LOT 6	Street Sweeping - Downtown Stree	2.64	1,266.00	\$3,342.24	<b>31-29-22-43-0515</b>
		Citywide Street Lighting	0.59	1,266.00	\$746.94	
					\$4,089.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4,089.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4,089.18</b>
Harold M Evanoff 66 9th St E Unit 1516 St Paul MN 55101-4700 <b>*66 9TH ST E 1516</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1516 & GARAGE UNIT 49	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0520</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald J Lasecke	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0521</b>
Lois C Lasecke	WALK CONDOMINIUM UNIT NO 1509 & GARAGE UNITS 114 & 117	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 1509					<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 1509</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Robert H Chandler	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0524</b>
Saed Kakish	WALK CONDOMINIUM UNIT NO 2505 & GARAGE UNIT 122 & 124	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2505					<u>\$3.07</u>	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2505</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Diane F Wood	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0526</b>
66 9th St E Unit 2189	WALK CONDOMINIUM UNIT NO R2109 & GARAGE UNIT 18	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700					<u>\$3.07</u>	
<b>*66 9TH ST E 2109</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	1,197.00	\$3,160.08	<b>31-29-22-43-0532</b>
		Citywide Street Lighting	0.59	1,197.00	\$706.23	
					\$3,866.31	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,866.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,866.31</b>
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	2.64	0.95	\$2.51	<b>31-29-22-43-0533</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
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	2.64	0.95	\$2.51	<b>31-29-22-43-0534</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
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	2.64	0.95	\$2.51	<b>31-29-22-43-0535</b>	
		Citywide Street Lighting	0.59	0.95	\$0.56		
					\$3.07		
<b>*66 9TH ST E 2610</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$3.07	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.07</b>	
Savion Hollie 66 9th St E Unit 2310 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2310 & GARAGE UNIT 145	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0536</b>	
		Citywide Street Lighting	0.59	0.95	\$0.56		
					\$3.07		
<b>*66 9TH ST E 2310</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$3.07	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.07</b>	
Karl E Kitzman 66 9th St E # 1907 St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1907 & GARAGE UNIT 12	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0537</b>	
		Citywide Street Lighting	0.59	0.95	\$0.56		
					\$3.07		
<b>*66 9TH ST E 1907</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$3.07	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.07</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0538</b>
Mark Sacewicz	WALK CONDOMINIUM UNIT NO R2415 & GARAGE UNIT 120	Citywide Street Lighting	0.59	0.95	\$0.56	
786 Maria Ave W Mendota Hts MN 55118-3708		*** Owner and Taxpayer ***			<u>\$3.07</u>	
<b>*66 9TH ST E 2415</b>						
*Ward: 2					Total Assessment:	\$3.07
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Beth A Larson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0539</b>
66 9th St E Unit 1302	WALK CONDOMINIUM UNIT 1302R & GARAGE UNIT G52	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700		*** Owner and Taxpayer ***			<u>\$3.07</u>	
<b>*66 9TH ST E 1302</b>						
*Ward: 2					Total Assessment:	\$3.07
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
William P Boland	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0540</b>
415 N 1st St Apt 506	WALK CONDOMINIUM UNIT 1307R & GARAGE UNIT G11	Citywide Street Lighting	0.59	0.95	\$0.56	
Minneapolis MN 55401-4311		*** Owner and Taxpayer ***			<u>\$3.07</u>	
<b>*66 9TH ST E 1307</b>						
*Ward: 2					Total Assessment:	\$3.07
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saed Kakish	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0544</b>
Robert H Chandler	WALK CONDOMINIUM UNITS R2116 & G206	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2116					<u>\$3.07</u>	
St Paul MN 55101-2254		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2116</b>		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
James Strande Tr	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0545</b>
Todd R Doom Sst	WALK CONDOMINIUM UNITS R1202 & G73	Citywide Street Lighting	0.59	0.95	\$0.56	
17565 Italy Path					<u>\$3.07</u>	
Lakeville MN 55044-8760		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 1202</b>		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Mark Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0546</b>
786 Marie Ave W	WALK CONDOMINIUM UNITS R2712 & G81	Citywide Street Lighting	0.59	0.95	\$0.56	
Mendota Hgts MN 55118-3708					<u>\$3.07</u>	
<b>*66 9TH ST E 2712</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Adams 66 9th St E Unit 1604 St Paul MN 55101-2254 <b>*66 9TH ST E 1604</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R1604 & G13	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0547</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Charles B Erickson Tr Karla J Erickson Tr 15321 Oneida St Nw Ramsey MN 55303-4289 <b>*66 9TH ST E 1513</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R1513 & G155	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0549</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Vickie L Wright 66 Ninth St E # 2315 St Paul MN 55101-4700 <b>*66 9TH ST E 2315</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2315 & GARAGE UNIT 59	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0551</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irina Kasperovich 66 9th St E Unit 1811 St Paul MN 55101-2255 <b>*66 9TH ST E 1811</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1811 & GARAGE UNIT 56	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0553</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Richard S Anderson 66 E 9th St #2716 St Paul MN 55101-2282 <b>*66 9TH ST E 2716</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2716 & GARAGE UNIT 58	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0554</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Central Presbyterian Churc 500 Cedar St St Paul MN 55101-2245 <b>*500 CEDAR ST</b> *Ward: 2 *Pending as of: 8/21/2020	CENTRAL PLACE EX SLY TRIANGULAR TRACT S OF A LINE 8.99 FT N OF SW COR OF LOT 4 ELY TO NELY COR OF TRACT B OF REG. LAND SURVEY 391 & THERE TERM; LOT 4 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	131.00 131.00 131.00	\$345.84 \$77.29 \$243.66 <u>\$666.79</u>	<b>31-29-22-43-0558</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$666.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$666.79</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marion Soman 66 9th St E Unit 2316 St Paul MN 55101-2277 <b>*66 9TH ST E 2316</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2316 & GARAGE UNIT 208	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0561</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Ho L Lum 66 9th St E Unit 2015 St Paul MN 55101-2256 <b>*66 9TH ST E 2015</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2015 & GARAGE UNIT 196	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0562</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Ruth B Markowitz 66 9th St E #2306 St Paul MN 55101-4700 <b>*66 9TH ST E 2306</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2306 & GARAGE UNITS 47 & 48	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0563</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse S Ellis 66 9th St Unit 1702 St Paul MN 55101-2254	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1702 & GARAGE UNIT 151	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0565</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<u>\$3.07</u>	
<b>*66 9TH ST E 1702</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Alice M Quirk C/O First Fiduciary Corp 4120 Lexington Way Eagan MN 55123-1512	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2516 & GARAGE UNIT 22	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0567</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<u>\$3.07</u>	
<b>*66 9TH ST E 2516</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Patricia A Daddario 66 9th E Unit 1505 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1505 & GARAGE UNIT 91	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0568</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					<u>\$3.07</u>	
<b>*66 9TH ST E 1505</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne E Woods	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0571</b>
Steven E Woods	WALK CONDOMINIUM UNIT NO R2612 & GARAGE UNIT 168	Citywide Street Lighting	0.59	0.95	\$0.56	
605 N 9th St Coos Bay OR 97420					<u>\$3.07</u>	
<b>*66 9TH ST E 2612</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Joseph Kvam	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0572</b>
66 9th St E Unit 1809	WALK CONDOMINIUM UNIT NO R1809 & GARAGE UNIT 205	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700					<u>\$3.07</u>	
<b>*66 9TH ST E 1809</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0573</b>
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT NO R2002 & GARAGE UNIT 3	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700					<u>\$3.07</u>	
<b>*66 9TH ST E 2002</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Jo Schirra 66 9th St E #1810 St Paul MN 55101-4700 <b>*66 9TH ST E 1810</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1810 & GARAGE UNIT 24	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0576</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Glynn Murphy 66 9th St E Unit 1911 St Paul MN 55101-4700 <b>*66 9TH ST E 1911</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1911 & GARAGE UNIT 27	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0578</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Claudia J Nicholson 66 9th St E 1216 St Paul MN 55101-4701 <b>*66 9TH ST E 1216</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1216 & GARAGE UNIT 28	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0580</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen L Brady 66 9th St E Unit 2213 St Paul MN 55101-2276 <b>*66 9TH ST E 2213</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2213 & GARAGE UNIT 82	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0582</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Dara Pemble 66 9th St E # 1910 St Paul MN 55101-4700 <b>*66 9TH ST E 1910</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1910 & GARAGE UNIT 161	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0584</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Gail C Krause 66 9th St E # 1616 St Paul MN 55101-2254 <b>*66 9TH ST E 1616</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1616 & GARAGE UNIT 32	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0585</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph K Aho Kenneth A Aho 66 9th St E Unit 2616 St Paul MN 55101-4700 <b>*66 9TH ST E 2616</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2616 & GARAGE UNIT 76	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0586</b>
*** Owner and Taxpayer ***					Total Assessment: \$3.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.07</b>	
Jerry L Thompson E3200 1430th Ave Prairie Farm WI 54762 <b>*66 9TH ST E 1609</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1609 & GARAGE UNIT 159	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0591</b>
*** Owner and Taxpayer ***					Total Assessment: \$3.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.07</b>	
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153 <b>*66 9TH ST E 1809</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1714 & GARAGE UNIT 35	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0592</b>
*** Owner and Taxpayer ***					Total Assessment: \$3.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Petsch 66 9th St E Unit 1511 St Paul MN 55101-4700 <b>*66 9TH ST E 1511</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1511 & GARAGE UNIT 96	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0593</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Deborah Moore Gilman 66 9th St E Unit 1814 St Paul MN 55101-4700 <b>*66 9TH ST E 1814</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1814 & GARAGE UNIT 95	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0596</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Virginia M Nienow 66 9th St E Unit 1607 St Paul MN 55101-4700 <b>*66 9TH ST E 1607</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1607 & GARAGE UNIT 105	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0598</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine A Slattery 7 Tree Farm Ln North Oaks MN 55127-4132 <b>*66 9TH ST E 1707</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0599</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Joseph F Godette 66 9th St E Unit 2609 St Paul MN 55101-2282 <b>*66 9TH ST E 2609</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2609 & GARAGE UNIT 136	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0600</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Richard L Wahlberg Dana S Wahlberg 5188 Midway Rd Duluth MN 55811-9736 <b>*66 9TH ST E 2713</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2713 & GARAGE UNIT 77	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0603</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ian M Holmes 66 9th St E #1212 St Paul MN 55101-4700 <b>*66 9TH ST E 1212</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1212 & GARAGE UNIT 125	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0606</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Dmytro Afanas'Yev 66 9th St E Unit 2410 St Paul MN 55101-2277 <b>*66 9TH ST E 2410</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2410 & GARAGE UNIT 71	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0607</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Nicholas B Nerland 1506 Keithson Dr Arden Hills MN 55112-5723 <b>*66 9TH ST E 1807</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1807 & GARAGE UNIT 170	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0610</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark M Kraby	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0611</b>
Constance M Kraby	WALK CONDOMINIUM UNIT NO R2709 & GARAGE UNIT 164	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E #2709					<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2709</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
<hr/>						
Lynn M Casey	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0612</b>
66 9th St E Unit 1515	WALK CONDOMINIUM UNIT NO R1515 & GARAGE UNIT 191	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700					<u>\$3.07</u>	
<b>*66 9TH ST E 1515</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
<hr/>						
1913 Properties Llc	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0613</b>
196 Crestway Ln	WALK CONDOMINIUM UNIT NO R1913 & GARAGE UNIT 2	Citywide Street Lighting	0.59	0.95	\$0.56	
West Saint Paul MN 55118-4424					<u>\$3.07</u>	
<b>*66 9TH ST E 1913</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leslie O Garner 66 E 9th St Unit 2105 St Paul MN 55101-4700 <b>*66 9TH ST E 2105</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS NO R-2105 & G-165 & GARAGE UNIT 167	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0615</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Myron J Janni 205 S Higley Rd Lot 114 Mesa AZ 85206-1319 <b>*66 9TH ST E 1310</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1310 & GARAGE UNIT 126	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0617</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Rodney N Halvorson 66 9th St E Unit 1312 St Paul MN 55101-2253 <b>*66 9TH ST E 1312</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1312 & GARAGE UNIT 182	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0618</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl B Granzberg 66 9th St E St Paul MN 55101-2255 <b>*66 9TH ST E 1812</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1812 & GARAGE UNIT 207	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0620</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Tyler William Bruehl 66 9th St E Unit 1209 St Paul MN 55101-4700 <b>*66 9TH ST E 1209</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1209 & GARAGE UNIT 4	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0621</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Aaron F Love 3512 Minikahda Ct Unit 1 St Louis Park MN 55416-4780 <b>*66 9TH ST E 2210</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2210 & GARAGE UNIT 17	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0622</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth B Danks C/O Elizabeth Johnson 1903 Hunter Ln Mendota Heights MN 55118-4153	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1705 & GARAGE UNIT 121	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0623</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
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	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0626</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
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	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0628</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mavis Callovi	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0631
Lou Callovi	WALK CONDOMINIUM UNIT NO R	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 1815	1815 & GARAGE UNIT 106 & GARAGE				<u>\$3.07</u>	
St Paul MN 55101-4700	UNIT 83	*** Owner and Taxpayer ***				
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
<hr/>						
Tamara Arnott	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0632
66 East 9th Street 2215	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2254	R2215 & GARAGE UNIT 55				<u>\$3.07</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
<hr/>						
Maria Sacewicz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0637
Mark Sacewicz	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
786 Maria Ave W	NO.R2211 & GARAGE UNIT 69				<u>\$3.07</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan D Rostkoski 66 9th St E Unit 1715 St Paul MN 55101-4700 <b>*66 9TH ST E 1715</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1715 & GARAGE UNIT 100	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0638</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Wanda M Czyszczonek Trustee 14505 Minnetonka Dr Unit 120 Minnetonka MN 55345-2210 <b>*66 9TH ST E R1608</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1608 & GARAGE UNIT 180	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0641</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Elaine McMahon 66 9th St E Unit 2314 St Paul MN 55101-4700 <b>*66 9TH ST E 2314</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2314 & GARAGE UNIT 176	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0644</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marilyn K Gjerde 66 9th St E Unit 2209 St Paul MN 55101-2276 <b>*66 9TH ST E 2209</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT 15 & UNIT NO. R2209	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0645</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Rafael E Ortega 66 9th St E Unit 2002 St Paul MN 55101-2255 <b>*66 9TH ST E 2010</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2010 & GARAGE UNIT 204	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0646</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	
Patrick K Drain Joann D Drain 66 9th St E Unit 2205 St Paul MN 55101-4700 <b>*66 9TH ST E 2205</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2205 & GARAGE UNIT 187	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0651</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.07	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.07</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erandi Irene Lindsey	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0653
Jacob Paul Lindsey	WALK CONDOMINIUM UNIT NO.R1602 & GARAGE UNIT 30	Citywide Street Lighting	0.59	0.95	\$0.56	
2108 Skyway Dr					<u>\$3.07</u>	
St Paul MN 55119-5615		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 1602</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Robert H Chandler	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0655
Saed Kakish	WALK CONDOMINIUM UNIT NO.R2507 & GARAGE UNIT 197	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2505					<u>\$3.07</u>	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2507</b>						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Gregory T Dunn	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0659
66 9th St E 2313	WALK CONDOMINIUM GARAGE UNIT 14 & UNIT NO.R2313	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700					<u>\$3.07</u>	
<b>*66 9TH ST E 2313</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl J Karlson 66 9th St E Unit 2715 St Paul MN 55101-2282 <b>*66 9TH ST E 2715</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2715	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0662</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Lawrence Martin Claire Martin 66 9th St E Unit 1603 St Paul MN 55101-4700 <b>*66 9TH ST E 1603</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1603 & GARAGE UNIT 97	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0664</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
G Robert Mclean Barbara A Mclean 66 9th St E St Paul MN 55101-4700 <b>*66 9TH ST E 1915</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1915 & GARAGE UNIT 1 & GARAGE UNIT 67	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	<b>31-29-22-43-0668</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janie Hall 66 9th St E Unit 1503 St Paul MN 55101-4700 <b>*66 9TH ST E 1608</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1503 & GARAGE UNIT 123	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0669</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Robert B Geurs 66 9th St E Unit 2615 St Paul MN 55101-4700 <b>*66 9TH ST E 2615</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2615	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0670</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Frederick Sklenar 66 9th St Unit 1413 St Paul MN 55101-7964 <b>*66 9TH ST E 1413</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R1413 & UNIT G-62	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0671</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew C Curran 66 9th St E Unit 1304 St Paul MN 55101-4701 <b>*66 9TH ST E 1304</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1304 & GARAGE UNIT 61	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0676</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Deborah L Looney 66 9th St E Unit 2008 St Paul MN 55101-2256 <b>*66 9TH ST E 2008</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R2008 AND GARAGE UNITS 209,210 & 211	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0680</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Elisabeth A Tisdell 66 9th St E Unit 2207 St Paul MN 55101-2276 <b>*66 9TH ST E 2207</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2207	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0683</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna Lee Mccarthy Trustee 66 9th St E Unit 2013 St Paul MN 55101-4700 <b>*66 9TH ST E 2013</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R2013 & GARAGE UNIT 107	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0684</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Melinda Mcgowan Mona K Wong 66 9th St E Unit 1710 St Paul MN 55101-2254 <b>*66 9TH ST E 1710</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1710 & GARAGE UNIT 112	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-0685</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Nick Vlcek Po Box 44355 Eden Prairie MN 55344-1355 <b>*145 10TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.100	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	<b>31-29-22-43-0689</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					\$22.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.02</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles R Hanna Trustee Sharon M Werner Trustee 2552 Hillwood Dr E Maplewood MN 55119-6788 <b>*147 10TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.101	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	6.82 6.82	\$18.00 \$4.02 <u>\$22.02</u>	<b>31-29-22-43-0690</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.02</b>	
Michael J Mcconachie 523 Jackson St Unit 202 St Paul MN 55101-2321 <b>*523 JACKSON ST 202</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.202	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0693</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Airia Llc 1287 200th St W Farmington MN 55024-9712 <b>*523 JACKSON ST 203</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.203	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0694</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sondra L Pelvit 3006 Rhode Island Ave S Minneapolis MN 55426-3655 <b>*523 JACKSON ST 205</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.205	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0696</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Jon Beecher 1427 N 3rd St Coeur D Alene ID 83814-3306 <b>*523 JACKSON ST 206</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.206	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0697</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Marc W Schwake 523 Jackson St Unit 207 St Paul MN 55101-2321 <b>*523 JACKSON ST 207</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.207	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0698</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua J Thomas 523 Jackson St Unit 208 St Paul MN 55101-2321 <b>*523 JACKSON ST 208</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.208	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0699</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					\$11.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.02</b>
Martha Preus 3200 Lake Johanna Blvd Apt 206 St Paul MN 55112-7967 <b>*523 JACKSON ST 210</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.210	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0701</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					\$11.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.02</b>
Nonodename Investments Llc Jaclyn Sprtel & Daniel Bennett 200 Exchange St S Unit 619 St Paul MN 55102-6773 <b>*523 JACKSON ST 211</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.211	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0702</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					\$11.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.02</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey K Reneau li C/O Lynn Reneau 2768 Crane Ct Mc Farland WI 53558-9202 <b>*523 JACKSON ST 212</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.212	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0703</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Margaret M Austin Stephenson 2018 Baihly Hills Dr Sw Rochester MN 55902-4200 <b>*523 JACKSON ST 213</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.213	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0704</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Gail L Nosek 2527 Arthur St Ne Minneapolis MN 55418-3901 <b>*523 JACKSON ST 214</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.214	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0705</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Mcclean 523 Jackson St Unit 216 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.216	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0707</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 216</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Evert Veldhuizen Jr Renee K Veldhuizen 781 Cascade Dr Chaska MN 55318-1888	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.217	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0708</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 217</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
Kirsten Henry Scott Henry 523 Jackson St # 218 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.218	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0709</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 218</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Bjorklund 523 Jackson St #303 St Paul MN 55101-2321 <b>*523 JACKSON ST 303</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0712</b>
*** Owner and Taxpayer ***					Total Assessment: \$11.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$11.02</b>	
Matthew Schneider C/O Jerome Schneider 9576 Dunes Ave Cottage Grove MN 55016-4614 <b>*523 JACKSON ST 305</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.305	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0714</b>
*** Owner and Taxpayer ***					Total Assessment: \$11.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$11.02</b>	
Nasreen Mohamed 765 Hampden Ave Apt 409 St Paul MN 55114-1670 <b>*523 JACKSON ST 307</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.307	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	<b>31-29-22-43-0716</b>
*** Owner and Taxpayer ***					Total Assessment: \$11.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$11.02</b>	

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	2.64	3.41	\$9.00	<b>31-29-22-43-0717</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 308</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
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	2.64	3.41	\$9.00	<b>31-29-22-43-0718</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 309</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
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	2.64	3.41	\$9.00	<b>31-29-22-43-0719</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 310</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Connor McMahon 523 Jackson St Unit 312 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.312	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0721</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 312</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
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	2.64	3.41	\$9.00	<b>31-29-22-43-0724</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 315</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	
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	2.64	3.41	\$9.00	<b>31-29-22-43-0725</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<u>\$11.02</u>	
<b>*523 JACKSON ST 316</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.02</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Hamilton 523 Jackson St Unit 317 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.317	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	<b>31-29-22-43-0726</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<b>\$11.02</b>	
<b>*523 JACKSON ST 317</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$11.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.02</b>
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	2.64	3.41	\$9.00	<b>31-29-22-43-0727</b>
		Citywide Street Lighting	0.59	3.41	\$2.02	
					<b>\$11.02</b>	
<b>*523 JACKSON ST 318</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$11.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.02</b>
David Verlo Deborah Verlo 78 10th St E Unit R402 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R402	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0729</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<b>\$2.29</b>	
<b>*78 10TH ST E R402</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noel K Voss 78 10th St E Unit 403 St Paul MN 55101-2247 <b>*78 10TH ST E R403</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R403	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0730</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.29</b>	
Sheldon D Strom Trustee C/O Barbara Randazza 78 10th St E Unit 404 St Paul MN 55101-2247 <b>*78 10TH ST E R404</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R404	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0731</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.29</b>	
Stephanie A Peterson 78 10th St E #405 St Paul MN 55101-2247 <b>*78 10TH ST E R405</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R405	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0732</b>
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 <b>*78 10TH ST E R406</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R406	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0733</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Jesusa S Toledo 78 10th St E Unit 502 St Paul MN 55101-2247 <b>*78 10TH ST E R502</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R502	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0733</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Michael Stoos Trustee Meghan N Mcalister Trustee 6072 Meadowood Ct Savage MN 55378-3604 <b>*78 10TH ST E R503</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R503	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0736</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Crandall 78 10th St E Unit 504 St Paul MN 55101-2248 <b>*78 10TH ST E R504</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R504	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0737</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Sanford Beitsch 78 10th St E Unit 505 St Paul MN 55101-2248 <b>*78 10TH ST E R505</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R505 & UNIT P60	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0738</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
David L Dawson Jr 78 10th St E Unit R506 St Paul MN 55101-2247 <b>*78 10TH ST E R506</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R506 & UNIT P170	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0739</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0740</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R507</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Leticia E Saya 78 10th St E Unit R509 St Paul MN 55101-2248	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R509	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0742</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R509</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0747</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R604</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
George Sakkal 6 Blue Jay Ln North Oaks MN 55127-2015	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R605	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0748</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
Maryanne Danielson 78 10th St E Unit 607 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R607	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0750</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
Aaron Brixius 78 10th St E Unit 608 St Paul MN 55101-2248	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R608 & UNIT P54	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0751</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Lee 78 10th St E Unit 609 St Paul MN 55101-2248 <b>*78 10TH ST E R609</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R609	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0752</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Lawrence G Erickson 2725 146th Ave Ne Andover MN 55304-6422 <b>*78 10TH ST E R701</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R701	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0754</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
James Van Hoven 3007 Albert St N Roseville MN 55113-1655 <b>*78 10TH ST E R703</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R703	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0756</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jorge L. Azocar Martinez Jill K Manske De Azocar 665 Ottawa Ave St Paul MN 55107-2554 <b>*78 10TH ST E R705</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R705	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0758</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Aaron Wood 78 10th St E Unit 706 St Paul MN 55101-2247 <b>*78 10TH ST E R706</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R706	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0759</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Toni Jo Furth 78 10th St E # 708 St Paul MN 55101-2271 <b>*78 10TH ST E R708</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R708	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0761</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Gunvalson 1337 Sheridan Ave N Minneapolis MN 55411-2943	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R709	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0762</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Janel J Russell 2866 Middle St St Paul MN 55117-1411	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R801	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0764</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Bridget Murphy 717 W 49th St Minneapolis MN 55419-5344	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R804	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0767</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wafa Qureshi Ajmal Ahmed 4920 Whispering Way Eagan MN 55122-4057 <b>*78 10TH ST E R805</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R805	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0768</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Ann K White 1943 E River Pky Minneapolis MN 55414-3675 <b>*78 10TH ST E R806</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R806 & UNIT P36	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0769</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Craig Wenberg 78 10th St 808 St Paul MN 55101-2247 <b>*78 10TH ST E R808</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R808	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0771</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard R Bohannon Ii Anna Mercedes 604 Graceview Loop Saint Joseph MN 56374-4659	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R809	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0772</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$2.29		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$2.29</b>		
James D Allen 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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0773</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$2.29		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$2.29</b>		
Carmen Robles 78 10th St E 906 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R906	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0779</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$2.29		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$2.29</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Hirmer Trustee 4240 Steamboat Bnd Apt 105 Fort Myers FL 33919-4506 <b>*78 10TH ST E R907</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R907	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0780</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Kenneth A Ryder Tr Christina O Ryder Tr 379 Santa Isabel Ave Newport Beach CA 92660-3401 <b>*78 10TH ST E R908</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R908 & UNIT P252	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0781</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Todd B Kehrberg 78 10th St E Unit 1006 St Paul MN 55101-3265 <b>*78 10TH ST E R1006</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1006	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0789</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0790</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Catherine R Naughton Paul Corydon 78 10th St E Unit 1008 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1008	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0791</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0794</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	0.71	\$1.87	<b>31-29-22-43-0795</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0796</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Katherine D Brokaw 78 10th St E Unit 1105 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1105	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0798</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	0.71	\$1.87	<b>31-29-22-43-0799</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
<hr/>						
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	2.64	0.71	\$1.87	<b>31-29-22-43-0800</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
<hr/>						
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	2.64	0.71	\$1.87	<b>31-29-22-43-0805</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt S Altrichter 78 10th St E Unit 1203 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1203	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0806
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	31-29-22-43-0807
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	31-29-22-43-0809
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Wilson Jacqueline A Wilson 78 10th St E Unit 1207 St Paul MN 55101-2249	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1207	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0810</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
John J Ashton Iii 1100 S Broad St Unit 511c Philadelphia PA 19146-5053	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1208 & P235	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0811</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Benjamin Sathre 78 10th St E #1209 St Paul MN 55101-2249	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1209	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0812</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cathleen Adams 735 Hoyt Ave E St Paul MN 55106-1007	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1210	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0813</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0816</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Deborah A Flies 66 9th St E Unit 2101 St Paul MN 55101-2256	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1404	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0817</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	0.71	\$1.87	<b>31-29-22-43-0818</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Troy E Cich 78 10th St E #1407 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1407	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0820</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Blue Blanket Pointe 2209 Llc 454 Belmont Ln E Maplewood MN 55117-2039	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1502	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0825</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kasey Quebodeaux 78 10th St E R1505 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1505	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0828</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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Think Q Tran 78 10th St E Unit R1507 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1507	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0830</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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David B Smith 2650 University Ave W Apt 201 St Paul MN 55114-1923	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1508	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0831</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Draper	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1509	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0832</b>
Nadege Draper		Citywide Street Lighting	0.59	0.71	\$0.42	
40 E 9th St Apt 1103					<u>\$2.29</u>	
Chicago IL 60605-2146		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R1509</b>		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
James M Mcclean	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1510	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0833</b>
523 Jackson St #216		Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2464					<u>\$2.29</u>	
<b>*78 10TH ST E R1510</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Michelle L Cline	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1605	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0838</b>
Po Box 290153		Citywide Street Lighting	0.59	0.71	\$0.42	
Minneapolis MN 55429-6153					<u>\$2.29</u>	
<b>*78 10TH ST E R1605</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristen K Miller 78 10th St E Unit 1606 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1606	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0839</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Josephine R Kramer 78 10th St E #1702 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1702	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0845</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0847</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0848</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R1705</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0849</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R1706</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0850</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R1707</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Rebecca Ann Mino 78 10th St E Unit R1708 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1708 & UNIT P061	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0851</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0852</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0854</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan W Calvin Adam B Ford 78 10th St E Unit 1802 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1802	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0855</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0860</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0861</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0864</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Matthew Dreckman 78 10th St E Unit 1902 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1902	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0865</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0866</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel D Erickson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1904	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0867
Mari E Erickson		Citywide Street Lighting	0.59	0.71	\$0.42	
Po Box 54					<u>\$2.29</u>	
Scandia MN 55073-0054		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R1904</b>						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
James A Buscher	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1905	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0868
78 10th St E Unit 1905		Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2297					<u>\$2.29</u>	
<b>*78 10TH ST E R1905</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Matthew W Blom	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1906	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0869
78 10th St E Unit 1906		Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247					<u>\$2.29</u>	
<b>*78 10TH ST E R1906</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andres M Perez 78 10th St E Unit R1907 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1907	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0870</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Jenna M Pender 78 10th St E Unit 190 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1909	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0872</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0873</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamara M Rogers	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2001	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0874
David E Rogers		Citywide Street Lighting	0.59	0.71	\$0.42	
78 E 10th St Unit 2001					<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2001</b>						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Jennifer Snyder	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2003	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0876
Robert Snyder		Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 2003					<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2003</b>						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Steven M Jackson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2004	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0877
John D Lamey Iii		Citywide Street Lighting	0.59	0.71	\$0.42	
3512 36th Ave S					<u>\$2.29</u>	
Minneapolis MN 55406-2752		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2004</b>						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan W Masterson Jenelle D Masterson 5101 Xerxes Ave S Minneapolis MN 55410-2255	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2006	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0879</b>
					\$2.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0882</b>
					\$2.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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Lynn Ross 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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0885</b>
					\$2.29	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fredrik A Roehrdanz 78 10th St E Unit 2103 St Paul MN 55101-2247 <b>*78 10TH ST E R2103</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2103	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0886</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Seher M Peterson 2204 Pinehurst Ave St Paul MN 55116-1122 <b>*78 10TH ST E R2104</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2104	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0887</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Barry W Riesch 2251 Knapp St St Paul MN 55108-1908 <b>*78 10TH ST E R2109</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2109	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0892</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah A Lawrence 3355 Robinson Bay Rd Wayzata MN 55391-2616 <b>*78 10TH ST E R2203</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2203	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0896</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Stella Papaconstantinou Isidoros Papaconstantinou 78 E 10th St Unit 2204 St Paul MN 55101-2247 <b>*78 10TH ST E R2204</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2204	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0897</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Harlan D Erickson 78 10th St E Unit 2206 St Paul MN 55101-2247 <b>*78 10TH ST E R2206</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2206	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0899</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blue Blanket Pointe 2209 Llc 454 Belmont Ln E Maplewood MN 55117-2039 <b>*78 10TH ST E R2209</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2209	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0902</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.29	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.29</b>	
Francis Walsh Jill Ouradnik 228 Twin Lake Blvd St Paul MN 55127-4028 <b>*78 10TH ST E R2210</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2210	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0903</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.29	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.29</b>	
Paul H Stine 2740 Chisholm Ave St Paul MN 55109-1712 <b>*78 10TH ST E R2303</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2303	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0906</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.29	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Malena Saavedra Michael Osmian Iii 4765 Foxtail Ln Woodbury MN 55129-1601	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2304	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0907</b>
*** Owner and Taxpayer ***					<u>\$2.29</u>	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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Aaron M Kubiak 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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0909</b>
*** Owner and Taxpayer ***					<u>\$2.29</u>	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0910</b>
*** Owner and Taxpayer ***					<u>\$2.29</u>	
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara Maruska 78 10th St E 2308 Unit R2308 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2308	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0911</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2308</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0913</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2310</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0914</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2401</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0916</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Beverly Cayetano 78 10th St E Unit 2404 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2404	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0917</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2404</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Kathleen A Klumb 78 10th St #2405 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2405	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0918</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2405</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky Dunn	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2406	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0919</b>
Camille K Dunn		Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E # 2406					<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2406</b>						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Steve Loeding	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2407	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0920</b>
Vicki Loeding		Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E # 1110					<u>\$2.29</u>	
St Paul MN 55101-2249		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2407</b>						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Lonn M Kohn	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2408	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0921</b>
78 10th St E Unit 2408		Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2250					<u>\$2.29</u>	
<b>*78 10TH ST E R2408</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	0.71	\$1.87	31-29-22-43-0926
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	31-29-22-43-0928
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	31-29-22-43-0929
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0930</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0931</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
John R Joosten Iii Almalita L Joosten 7775 E 124th Dr Thornton CO 80602-5248	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2509	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0932</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Mujica 1030 Polk Ave Sunnyvale CA 94086-4440 <b>*78 10TH ST E R2510</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0933</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.29</b>	
Michael Stoos Trustee Meghan N Mcalister Trustee 6072 Meadowood Ct Savage MN 55378-3604 <b>*78 10TH ST E R2601</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2601	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0934</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.29</b>	
Ashley J Woodward Frank W Matschina 78 10th St E Unit 2603 St Paul MN 55101-2289 <b>*78 10TH ST E R2603</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2603	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-0936</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin J Lynch Iii Jane Lynch 6180 Upper Afton Cove Woodbury MN 55125-1159	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2605	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0938</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
*Ward: 2						
*Pending as of: 8/21/2020						
*78 10TH ST E R2605						
Kyle A Martinson 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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0939</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
*Ward: 2						
*Pending as of: 8/21/2020						
*78 10TH ST E R2606						
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0940</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
*Ward: 2						
*Pending as of: 8/21/2020						
*78 10TH ST E R2607						

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>
Melissa E Memahon 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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0941</b>
					\$2.29	
<b>*78 10TH ST E R2608</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0942</b>
					\$2.29	
<b>*78 10TH ST E R2609</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0945</b>
					\$2.29	
<b>*78 10TH ST E R2702</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen P Mott Tr 78 10th St E Unit 2703 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2703	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0946</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Fadel G Sakkal 6 Blue Jay Ln North Oaks MN 55127-2015	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2705	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0948</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0949</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Wallace Cheryl L Wallace 78 10th St E Unit 2804 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2804	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0957</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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Michael C Trochlil 777 N Ashley Dr Unit 2112 Tampa FL 33602-4376	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2805	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0958</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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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	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0959</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0960</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0963</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0965</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Carls Rev Tr Margaret Carls Rev Tr 16635 673rd Ave Hutchinson MN 55350-7336	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2903	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0966</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Rachel Carpentier 78 10th St E Unit 2904 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2904	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0967</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Denise E Griffith 78 10th St E Unit R2905 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2905	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0968</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0970</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2907</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Mia Robillos 78 10th St E Unit # 2909 St Paul MN 55101-2251	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2909	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0972</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R2909</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0978</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E R3005</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0979</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
<b>*78 10TH ST E R3006</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0985</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
<b>*78 10TH ST E R3102</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
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	2.64	0.71	\$1.87	<b>31-29-22-43-0986</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
<b>*78 10TH ST E R3103</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0987</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0989</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0990</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Randall L Anderson 2474 Lemond Rd Owatonna MN 55060-5052	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3108	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-0991</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0992</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-0993</b>	
		Citywide Street Lighting	0.59	0.71	\$0.42		
					<u>\$2.29</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.29	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kati Berg Jeremy Berg 78 10th St E Unit R3201 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3201	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0994</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
-----						
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 Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-0995</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
-----						
Mark J Jesmer 78 10th St E Unit 3207 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3207	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-1000</b>
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jahn Dyvik 1780 Martha Ln Long Lake MN 55356-9446 <b>*78 10TH ST E R3208</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3208	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-1001</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Patrick J Mcnamee Jodie L Spierer 78 10th St E Unit R3210 St Paul MN 55101-2247 <b>*78 10TH ST E R3210</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3210 & UNIT P152	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-1003</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	
Jahn Dyvik Amy Dyvik 1780 Martha Ln Long Lake MN 55356-9446 <b>*78 10TH ST E R3301</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3301	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	<b>31-29-22-43-1004</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.29 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$2.29</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith L Krauss 78 10th St E Unit 3302 St Paul MN 55101-2290	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3302 & UNIT P128	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-1005</b>
					\$2.29	
<b>*78 10TH ST E R3302</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Nicole R Mcluen 78 10th St E #3303 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3303	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-1006</b>
					\$2.29	
<b>*78 10TH ST E R3303</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Shankar Veluvali Sreejaya Veluvali 78 10th St E Unit 3306 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3306	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42	<b>31-29-22-43-1009</b>
					\$2.29	
<b>*78 10TH ST E R3306</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vladimir Sulc	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3308	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-1011</b>
Mercy Das Sulc		Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E 3308					<u>\$2.29</u>	
St Paul MN 55101-2290		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R3308</b>		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Steven W Brown	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3401	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-1014</b>
Barbara L Brown		Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit R3401					<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R3401</b>		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	
Susan Nicholson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3402	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-1015</b>
Ian Nicholson		Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 3402					<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R3402</b>		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari A Kaulfuss 66 9th St E Unit 1502 St Paul MN 55101-4700 <b>*66 9TH ST E 1502</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1502 & GARAGE UNIT 86	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-1344</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Dawn M Cass 66 9th St E Unit 2009 St Paul MN 55101-4700 <b>*66 9TH ST E 2009</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R2009	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-1345</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 <b>*144 9TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	642.00	\$1,694.88	<b>31-29-22-43-1348</b>
		Citywide Street Lighting	0.59	642.00	\$378.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,073.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,073.66</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen M Schaefer 66 9th St E Unit 2011 St Paul MN 55101-2256	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R2011 & GARAGE UNIT 132	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-1349</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
Crystal E Price 78 10th St E Unit 905 St Paul MN 55101-2259	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R905 & UNIT P078	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-1352</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Barry A Cipra Kerry M Cipra 305 Oxford St Northfield MN 55057-1550	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1914 & GARAGE UNIT 42	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-1353</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

**\*66 9TH ST E 2011**  
\*Ward: 2  
\*Pending as of: 8/21/2020

**\*78 10TH ST E R905**  
\*Ward: 2  
\*Pending as of: 8/21/2020

**\*66 9TH ST E 1914**  
\*Ward: 2  
\*Pending as of: 8/21/2020

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>
Catherine Schack 66 9th St E Unit R2014 St Paul MN 55101-4700 <b>*66 9TH ST E 2014</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2014 & GARAGE UNIT 203	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	<b>31-29-22-43-1355</b>
		Citywide Street Lighting	0.59	0.95	\$0.56	
					\$3.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
<hr/>						
Thomas Kerber 500 Robert St N Unit 300 St Paul MN 55101-2228 <b>*500 ROBERT ST N 300</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.300	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1359</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
<hr/>						
Carolyn Borow Moore Trustee C/O Moore Family Wealth Trust 637 Watersedge Terr St Paul MN 55120-1931 <b>*500 ROBERT ST N 301</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.301	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1360</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nick Vlcek Po Box 44355 Eden Prairie MN 55344-1355	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.303	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1362</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.52	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$5.52</b>	
Caitlin M Megowan 500 Robert St Unit 304 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.304	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1363</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.52	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$5.52</b>	
Mark T Jefferis 500 Robert St Unit 306 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.306	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1365</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$5.52	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$5.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Aldridge 500 Robert St N Unit 310 St Paul MN 55101-4453 <b>*500 ROBERT ST N 310</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.310	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1369</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
Brian Nuth 2223 Cowern Place E North St Paul MN 55109-3919 <b>*500 ROBERT ST N 315</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.315	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1374</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
David C Bowser Connie M Larson 500 Robert St N Unit 316 St Paul MN 55101-4453 <b>*500 ROBERT ST N 316</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.316	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1375</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	1.71	\$4.51	<b>31-29-22-43-1376</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 317</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Bryan Huffman 500 Robert St N Unit 319 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.319	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1378</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 319</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Luke J Finsaas 500 Robert St N Unit 512 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.322	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1381</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 322</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kori Ludwig Robin Strand 500 Robert St N 323 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.323	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1382</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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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	2.64	1.71	\$4.51	<b>31-29-22-43-1383</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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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	2.64	1.71	\$4.51	<b>31-29-22-43-1384</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua I Jereczek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1385</b>
Melissa K Jereczek	NUMBER 535 ROSSMOR UNIT NO.401	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 401					<u>\$5.52</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 401</b>						
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
David M Campbell	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1386</b>
500 Robert St N Unit 402	NUMBER 535 ROSSMOR UNIT NO.402	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-2246					<u>\$5.52</u>	
<b>*500 ROBERT ST N 402</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Laura Williams	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1387</b>
500 Robert St N Unit 403	NUMBER 535 ROSSMOR UNIT NO.403	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4454					<u>\$5.52</u>	
<b>*500 ROBERT ST N 403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lewis L Schnellmann Po Box 5086 Oracle AZ 85623-5086	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.404	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1388</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 404</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1389</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 405</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1390</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 406</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	1.71	\$4.51	<b>31-29-22-43-1391</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<b>\$5.52</b>	
<b>*500 ROBERT ST N 407</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
Deborah S Erstad 866 Hague Ave St Paul MN 55104-6516	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.410	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1394</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<b>\$5.52</b>	
<b>*500 ROBERT ST N 410</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
Nancy L Fischer 500 Robert St N Unit 412 St Paul MN 55101-2246	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.412	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1396</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<b>\$5.52</b>	
<b>*500 ROBERT ST N 412</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel D Hesse 500 Robert St Unit 413 St Paul MN 55101-4454 <b>*500 ROBERT ST N 413</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.413	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1397</b>
*** Owner and Taxpayer ***					Total Assessment: \$5.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.52</b>	
Tresa Udem Lorie Shaull 500 Robert St N # 414 St Paul MN 55101-4454 <b>*500 ROBERT ST N 414</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.414	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1398</b>
*** Owner and Taxpayer ***					Total Assessment: \$5.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.52</b>	
Tresa Udem 1391 Pennsylvania Ave Se Unit 403 Washington DC 20003-3086 <b>*500 ROBERT ST N 415</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.415	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1399</b>
*** Owner and Taxpayer ***					Total Assessment: \$5.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Streicher 500 Robert St N Unit 416 St Paul MN 55101-4454 <b>*500 ROBERT ST N 416</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.416	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1400</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
Sandra P Wilson 500 Robert St N Unit 418 St Paul MN 55101-4454 <b>*500 ROBERT ST N 418</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.418	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1402</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
Michael Jack Lavold 500 Robert St Unit 419 St Paul MN 55101-4454 <b>*500 ROBERT ST N 419</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.419	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1403</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nolan M Lies	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1404</b>
Timothy C Lies	NUMBER 535 ROSSMOR UNIT NO.420	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 420					<u>\$5.52</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 420</b>						
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Christi Spak	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1408</b>
4015 13th Ave S	NUMBER 535 ROSSMOR UNIT NO.502	Citywide Street Lighting	0.59	1.71	\$1.01	
Minneapolis MN 55407-3243					<u>\$5.52</u>	
<b>*500 ROBERT ST N 502</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Kimberly Frank	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1409</b>
500 Robert St N Unit 503	NUMBER 535 ROSSMOR UNIT NO.503	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4455					<u>\$5.52</u>	
<b>*500 ROBERT ST N 503</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

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	2.64	1.71	\$4.51	31-29-22-43-1411
Marcus Sidney Franzone	NUMBER 535 ROSSMOR UNIT NO.505	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N 505					<u>\$5.52</u>	
St Paul MN 55101-4455		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 505</b>						
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Christie Zaspel	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1412
500 Robert St N Unit 506	NUMBER 535 ROSSMOR UNIT NO.506	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-1258					<u>\$5.52</u>	
<b>*500 ROBERT ST N 506</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Michael J Burling	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1415
Gillian E Burling	NUMBER 535 ROSSMOR UNIT NO.509	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 509					<u>\$5.52</u>	
St Paul MN 55101-4455		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 509</b>		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Ganje	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1417
Dwight Ganje	NUMBER 535 ROSSMOR UNIT NO.511	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N #511					<u>\$5.52</u>	
St Paul MN 55101-2230		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 511</b>						
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Kelly A Mccarthy	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1418
500 Robert St N Unit 512	NUMBER 535 ROSSMOR UNIT NO.512	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4455					<u>\$5.52</u>	
<b>*500 ROBERT ST N 512</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Daunell Barnwell	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1421
Kaylee J Murray	NUMBER 535 ROSSMOR UNIT NO.515	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 515					<u>\$5.52</u>	
St Paul MN 55101-4455		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 515</b>						
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	1.71	\$4.51	<b>31-29-22-43-1424</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 518</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Nicholas Backus 3116 Girard Ave S Apt 304 Minneapolis MN 55408-2745	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.600	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1426</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 600</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1428</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 602</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory W Turnquist 500 Robert St N Unit 603 St Paul MN 55101-2246	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.603	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1429</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 603</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1432</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 606</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1433</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 607</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek M Johnson 500 Robert St N Unit 608 St Paul MN 55101-4456 <b>*500 ROBERT ST N 608</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.608	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1434</b>
*** Owner and Taxpayer ***					Total Assessment: \$5.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.52</b>	
Michael Solomon 500 Robert St N #609 St Paul MN 55101-4456 <b>*500 ROBERT ST N 609</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.609	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1435</b>
*** Owner and Taxpayer ***					Total Assessment: \$5.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.52</b>	
William J Lindquist 500 Robert St N Unit 610 St Paul MN 55101-4456 <b>*500 ROBERT ST N 610</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.610	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01 <u>\$5.52</u>	<b>31-29-22-43-1436</b>
*** Owner and Taxpayer ***					Total Assessment: \$5.52 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1437</b>
					\$5.52	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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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	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1438</b>
					\$5.52	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
<hr/>						
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	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1439</b>
					\$5.52	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	1.71	\$4.51	<b>31-29-22-43-1440</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 614</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1442</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 616</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Christopher C Anderson 1448 Park Ct New Market MN 55054-5457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.617	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1443</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 617</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1444</b>
Paul Miller	NUMBER 535 ROSSMOR UNIT NO.618	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 618					<u>\$5.52</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 618</b>						
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Charlotte Voight	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1445</b>
500 Robert St Unit 619	NUMBER 535 ROSSMOR UNIT NO.619	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					<u>\$5.52</u>	
<b>*500 ROBERT ST N 619</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Emily Mae Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1446</b>
500 Robert St N 620	NUMBER 535 ROSSMOR UNIT NO.620	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					<u>\$5.52</u>	
<b>*500 ROBERT ST N 620</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela Spencer Paul Spencer 500 Robert St N Unit 700 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.700	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1447</b>
					<u>\$5.52</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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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 Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1449</b>
					<u>\$5.52</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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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 Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1451</b>
					<u>\$5.52</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy L Sperling 1036 Davern St St Paul MN 55116-2438	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.705	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1452</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 705</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1454</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 707</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Diana K Schrage 500 Robert St N #711 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.711	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1458</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 711</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa Graling 500 Robert St N Unit 714 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.714	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1461</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 714</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Mark C Anderson Patricia S Anderson 500 Robert St N #716 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.716	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1463</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 716</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Lynn A Chase 500 Robert St N Unit 717 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.717	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1464</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 717</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan M Freeman Kiandra Freeman 272 143rd Ave Houlton WI 54082-2601	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.718	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1465</b>
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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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	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1474</b>
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>
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Andrew Otterness 500 Robert St N 202 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.202	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1.71 1.71	\$4.51 \$1.01	<b>31-29-22-43-1476</b>
					\$5.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Johnson 2907 Crestview Dr St Anthony MN 55418-2534	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.203	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1477</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 203</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1478</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 204</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
John M Caspers Allyson K Caspers 10041 Raleigh Ct Woodbury MN 55129-5012	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.205	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1479</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 205</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ingrid Werthmann 500 Robert St N Unit 206 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.206	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1480</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 206</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1481</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 207</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1482</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 208</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin D Wood 500 Robert St N Unit 210 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.210	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1484</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 210</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
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	2.64	1.71	\$4.51	<b>31-29-22-43-1485</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 211</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Michael R Bruce 500 Robert St #215 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.215	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1489</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 215</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leif O Hanson 500 Robert St N Unit 216 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.216	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	<b>31-29-22-43-1490</b>
		Citywide Street Lighting	0.59	1.71	\$1.01	
					<u>\$5.52</u>	
<b>*500 ROBERT ST N 216</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.52</b>	
Printers Row Llc 233 Park Ave S Ste 201 Mpls MN 55415-1132	PRINTERS ROW ADDITION LOT 1 BLK 2	Street Sweeping - Downtown Stree	2.64	438.00	\$1,156.32	<b>31-29-22-43-1496</b>
		Citywide Street Lighting	0.59	438.00	\$258.42	
					<u>\$1,414.74</u>	
<b>*0 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,414.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,414.74</b>	
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	2.64	0.71	\$1.87	<b>31-29-22-43-1497</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					<u>\$2.29</u>	
<b>*78 10TH ST E 1609</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.29</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	6.82	\$18.00	<b>31-29-22-43-1498</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					<u>\$22.02</u>	
<b>*523 JACKSON ST B1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.02</b>	
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	2.64	6.82	\$18.00	<b>31-29-22-43-1499</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					<u>\$22.02</u>	
<b>*523 JACKSON ST 102</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.02</b>	
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	2.64	6.82	\$18.00	<b>31-29-22-43-1500</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					<u>\$22.02</u>	
<b>*523 JACKSON ST 103</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.02</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kingdom Equity Holdings Llc 5601 Mariner St 104 Tampa FL 33609-3450 <b>*523 JACKSON ST 104</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.104	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	<b>31-29-22-43-1501</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					\$22.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.02</b>
Jonoma Properties Llc 523 Jackson St 105 St Paul MN 55101-2470 <b>*523 JACKSON ST 105</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.105	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	<b>31-29-22-43-1502</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					\$22.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.02</b>
Ypm Llc 527 Jackson St Ste 106 St Paul MN 55101-2321 <b>*523 JACKSON ST 106</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.106	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	<b>31-29-22-43-1503</b>
		Citywide Street Lighting	0.59	6.82	\$4.02	
					\$22.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$22.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.02</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca L Kuruvilla	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1509
Terry T Kuruvilla	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
16 Mill Shares Rd	NO.R2607 AND GARAGE UNIT 33				<u>\$3.07</u>	

**\*66 9TH ST E 2607**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$3.07
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$3.07</b>

Natural Sound Rehearsal Studio Llc	CIC NO 735 ROSSMOR II UNIT NO.B1	Street Sweeping - Downtown Stree	2.64	43.82	\$115.69	31-29-22-43-1510
989 Selby Ave		Citywide Street Lighting	0.59	43.82	\$25.85	
St Paul MN 55104-6533					<u>\$141.54</u>	

**\*125 9TH ST E B1**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$141.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$141.54</b>

Carla Elise Sherman	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downtown Stree	2.64	3.25	\$8.58	31-29-22-43-1515
132 10th St E		Citywide Street Lighting	0.59	3.25	\$1.93	
St Paul MN 55101-2315					<u>\$10.51</u>	

**\*132 10TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$10.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$10.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Good Hearted People Llc C/O Sawatdee Saint Paul 486 Robert St N St Paul MN 55101-2246 <b>*486 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 735 ROSSMOR II UNIT NO.486	Street Sweeping - Downtown Stree	2.64	6.50	\$17.17	<b>31-29-22-43-1518</b>
		Citywide Street Lighting	0.59	6.50	\$3.83	
					\$21.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.00</b>
Good Hearted People Llc C/O Sawatdee Saint Paul 486 Robert St N St Paul MN 55101-2246 <b>*488 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 735 ROSSMOR II UNIT NO.488	Street Sweeping - Downtown Stree	2.64	4.88	\$12.89	<b>31-29-22-43-1519</b>
		Citywide Street Lighting	0.59	4.88	\$2.87	
					\$15.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>
North Robert Llc 490 Robert St N St Paul MN 55107-4582 <b>*490 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downtown Stree	2.64	6.50	\$17.17	<b>31-29-22-43-1520</b>
		Citywide Street Lighting	0.59	6.50	\$3.83	
					\$21.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.492	Street Sweeping - Downtown Stree	2.64	4.88	\$12.89	<b>31-29-22-43-1521</b>
490 Robert St N		Citywide Street Lighting	0.59	4.88	\$2.87	
St Paul MN 55107-4582					<u>\$15.76</u>	
<b>*492 ROBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.76</b>	
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.494	Street Sweeping - Downtown Stree	2.64	4.88	\$12.89	<b>31-29-22-43-1522</b>
490 Robert St N		Citywide Street Lighting	0.59	4.88	\$2.87	
St Paul MN 55107-4582					<u>\$15.76</u>	
<b>*494 ROBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.76</b>	
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.496	Street Sweeping - Downtown Stree	2.64	4.88	\$12.89	<b>31-29-22-43-1523</b>
490 Robert St N		Citywide Street Lighting	0.59	4.88	\$2.87	
St Paul MN 55107-4582					<u>\$15.76</u>	
<b>*496 ROBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.76</b>	

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	2.64 0.59	178.53 178.53	\$471.31 \$105.33	<b>31-29-22-43-1527</b>
					<u>\$576.64</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$576.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$576.64</b>
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	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-1529</b>
					<u>\$3.07</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>
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	2.64 0.59	0.95 0.95	\$2.51 \$0.56	<b>31-29-22-43-1530</b>
					<u>\$3.07</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.07</b>

**\*128 10TH ST E**  
\*Ward: 2  
\*Pending as of: 8/21/2020

**\*66 9TH ST E 2216**  
\*Ward: 2  
\*Pending as of: 8/21/2020

**\*66 9TH ST E 1314**  
\*Ward: 2  
\*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Mccullough Po Box 337 Forest Lake MN 55025-0337	MCCULLOUGH ADDITION LOT 2 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	40.00 40.00	\$105.60 \$23.60 <u>\$129.20</u>	31-29-22-43-1532
		*** Owner and Taxpayer ***				
				Total Assessment:		\$129.20
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$129.20</b>
Robert D Mccullough Po Box 337 Forest Lake MN 55025-0337	MCCULLOUGH ADDITION LOT 3 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	33.00 33.00	\$87.12 \$19.47 <u>\$106.59</u>	31-29-22-43-1533
		*** Owner and Taxpayer ***				
				Total Assessment:		\$106.59
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$106.59</b>
Zachary Macdonald 66 9th St E #1614 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1614 & GARAGE UNIT 149	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	31-29-22-43-1534
		*** Owner and Taxpayer ***				
				Total Assessment:		\$3.07
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$3.07</b>

**\*175 9TH ST E**  
\*Ward: 2  
\*Pending as of: 8/21/2020

**\*169 9TH ST E**  
\*Ward: 2  
\*Pending as of: 8/21/2020

**\*66 9TH ST E 1614**  
\*Ward: 2  
\*Pending as of: 8/21/2020

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 <b>*114 10TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Street Sweeping - Downtown Stree	2.64	280.00	\$739.20	<b>31-29-22-43-1540</b> ***EXEMPT***
		Citywide Street Lighting	0.59	280.00	\$165.20	
					\$904.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$904.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$904.40</b>
Steve Loeding Vicki Loeding 78 10th St E Unit 1110 St Paul MN 55101-2247 <b>*78 10TH ST E 1110</b> *Ward: 2 *Pending as of: 8/21/2020	UNIT R1110 AND UNIT P045	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-1543</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
					\$2.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
Lipt 101 10th St E St Paul MN 55101-2223 <b>*101 10TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	EX ELY 20 FT OF LOTS 1,2,3,12,13 & 14; LOTS 1 THRU 14 BLK 6	Street Sweeping - Downtown Stree	2.64	1,236.00	\$3,263.04	<b>31-29-22-43-1544</b>
		Citywide Street Lighting	0.59	1,236.00	\$729.24	
					\$3,992.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,992.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,992.28</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Sacewicz	Unit No R2714 And Garage Unit 163	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1546
Maria K Sacewicz		Citywide Street Lighting	0.59	0.95	\$0.56	
786 Marie Ave W					<u>\$3.07</u>	
Mendota Hts MN 55118-3708		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2714</b>		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
Lawrence R Strom	Unit No. R2408	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1550
Diana K Strom		Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E 2408					<u>\$3.07</u>	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2408</b>		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.07</b>	
178 Rp Lcc	Lot 5 of V D WALSHS RE OF L1-2B16 ROBER	Street Sweeping - Downtown Stree	2.64	201.00	\$530.64	31-29-22-43-1566
275 E 4th St Ste 720	VAC ST ACCRUING; PART OF LOT 5 LYING NELY OF THE FOL DESC L	Citywide Street Lighting	0.59	201.00	\$118.59	
St Paul MN 55101-1907	COM AT SE COR LOT 5 TH SWLY ALONG SELY L LOT 5 DIST 109.05 FT				<u>\$649.23</u>	
<b>*178 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$649.23	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$649.23</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan Dean Beaudoin 78 10th St E Unit 3410 St Paul MN 55101-2247 <b>*78 10TH ST E 3410</b> *Ward: 2 *Pending as of: 8/21/2020	Lot R3410 of CIC NO 499 THE PT OF ST PAUL UNIT R3410 & UNIT P073 & UNIT P075	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	<b>31-29-22-43-1569</b>
		Citywide Street Lighting	0.59	0.71	\$0.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.29</b>
G & S Walsh Properties C/O Gayle E Peterson 5741 Heather Ridge Dr Shoreview MN 55126-3702 <b>*189 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	142.00	\$374.88	<b>31-29-22-44-0010</b>
		Citywide Street Lighting	0.59	142.00	\$83.78	
		Downtown Acorn ASL	1.35	42.00	\$56.70	
						<u>\$515.36</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$515.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$515.36</b>
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 <b>*262 8TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	63.00	\$166.32	<b>31-29-22-44-0014</b>
		Citywide Street Lighting	0.59	63.00	\$37.17	
*** Owner and Taxpayer ***						
					Total Assessment:	\$203.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$203.49</b>

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 <b>*443 WALL ST</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Downtown Stree	2.64	42.00	\$110.88	<b>31-29-22-44-0015</b>
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$135.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$135.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$135.66</b>
East Eighth Investors Llc 332 Minnesota St Ste W1290 St Paul MN 55101-0064 <b>*450 WACOUTA ST</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ST THE FOL EX SELY 18 FT AND EX NELY 10 FT THE SWLY 2/3 OF LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree	2.64	161.00	\$425.04	<b>31-29-22-44-0018</b>
		Citywide Street Lighting	0.59	161.00	\$94.99	
					\$520.03	
*** Owner and Taxpayer ***						
					Total Assessment:	\$520.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$520.03</b>
G&C Holdings Llc 241 7th St E St Paul MN 55101-2346 <b>*241 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	90.00	\$237.60	<b>31-29-22-44-0020</b>
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$290.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$290.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$290.70</b>

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 <b>*245 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	26.00	\$68.64	<b>31-29-22-44-0021</b>
		Citywide Street Lighting	0.59	26.00	\$15.34	
					<b>\$83.98</b>	
					Total Assessment:	\$83.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.98</b>
George William Gall 249 7th St E St Paul MN 55101-2346 <b>*249 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	25.00	\$66.00	<b>31-29-22-44-0022</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$80.75</b>	
					Total Assessment:	\$80.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.75</b>
George William Gall 249 7th St E St Paul MN 55101-2346 <b>*253 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	25.00	\$66.00	<b>31-29-22-44-0023</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$80.75</b>	
					Total Assessment:	\$80.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*255 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE SWLY 25 FT OF NELY 50 FT OF LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Downtown Stree	2.64	25.00	\$66.00	<b>31-29-22-44-0024</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$80.75</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$80.75	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$80.75</b>	
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*259 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY SWLY 1/2 OF LOTS 4 AND 5 AND NELY 25 FT OF LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Downtown Stree	2.64	100.00	\$264.00	<b>31-29-22-44-0025</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<b>\$323.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$323.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$323.00</b>	
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*271 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE SWLY 25 FT OF NELY 1/2 OF LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Downtown Stree	2.64	25.00	\$66.00	<b>31-29-22-44-0026</b>
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<b>\$80.75</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$80.75	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$80.75</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE NELY 1/3 OF LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Downtown Stree	2.64	116.00	\$306.24	<b>31-29-22-44-0027</b>
		Citywide Street Lighting	0.59	116.00	\$68.44	

**\*275 7TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$374.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$374.68</b>

Robert St Property Mgmt Inc C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032	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	2.64	794.00	\$2,096.16	<b>31-29-22-44-0030</b>
		Citywide Street Lighting	0.59	794.00	\$468.46	
		Downtown Acorn ASL	1.35	320.00	\$432.00	
					<u>\$2,996.62</u>	

**\*182 7TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$2,996.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$2,996.62</b>

Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565	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	2.64	363.00	\$958.32	<b>31-29-22-44-0035</b>
		Citywide Street Lighting	0.59	363.00	\$214.17	
		Lowertown Area ASL	3.70	100.00	\$370.00	
					<u>\$1,542.49</u>	

**\*296 7TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$1,542.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,542.49</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Perdin Llc 2401 Prior Ave N Roseville MN 55113-2714 <b>*278 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 15 FT NELY 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Downtown Stree	2.64	135.00	\$356.40	<b>31-29-22-44-0038</b>	
		Citywide Street Lighting	0.59	135.00	\$79.65		
		Lowertown Area ASL	3.70	85.00	\$314.50		
							<u>\$750.55</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$750.55		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$750.55</b>		
Mb Properties Llc 50 S 6th St Ste 1413 Minneapolis MN 55402-5180 <b>*270 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	<b>31-29-22-44-0039</b>	
		Citywide Street Lighting	0.59	50.00	\$29.50		
							<u>\$161.50</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$161.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$161.50</b>		
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 <b>*202 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	140.00	\$369.60	<b>31-29-22-44-0052</b>	
		Citywide Street Lighting	0.59	140.00	\$82.60		
		Lowertown Area ASL	3.70	90.00	\$333.00		
		Downtown Acorn ASL	1.35	50.00	\$67.50		
							<u>\$852.70</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$852.70		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		<b>Payoff Amount:</b>			<b>\$852.70</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert Building Llc 413 Wacouta St Ste 140 St Paul MN 55101-1957	WHITNEY AND SMITHS ADDITION TO ST. PAUL NWLY 50 FT OF LOTS 4 AND 5 AND ALL OF LOT 3 BLK 7	Street Sweeping - Downtown Stree	2.64	100.00	\$264.00	<b>31-29-22-44-0055</b>
		Citywide Street Lighting	0.59	100.00	\$59.00	
		Lowertown Area ASL	3.70	100.00	\$370.00	
					<b>\$693.00</b>	

**\*413 WACOUTA ST**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$693.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$693.00</b>

Bigos Mears Park Llc C/O Glaser Financial Group 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	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	2.64	1,042.00	\$2,750.88	<b>31-29-22-44-0058</b>
		Citywide Street Lighting	0.59	1,042.00	\$614.78	
		Lowertown Area ASL	3.70	669.00	\$2,475.30	
					<b>\$5,840.96</b>	

**\*401 SIBLEY ST**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$5,840.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$5,840.96</b>

Greenspace Rentals Llp 170 7th Place E Unit 100 St Paul MN 55101-2358	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	2.64	268.00	\$707.52	<b>31-29-22-44-0059</b>
		Citywide Street Lighting	0.59	268.00	\$158.12	
					<b>\$865.64</b>	

**\*170 7TH PL E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$865.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$865.64</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oly Ida Cosmopolitan Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	2.64	55.00	\$145.20	31-29-22-44-0062
C/O Aew Capital Mgmt	ST. PAUL EX SWLY 95 FT LOT 12 BLK	Citywide Street Lighting	0.59	55.00	\$32.45	
2 Seaport Ln # 1600	11	Lowertown Area ASL	3.70	55.00	\$203.50	
Boston MA 02210-2047					<u>\$381.15</u>	
<b>*250 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$381.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$381.15</b>	

Oly Ida Cosmopolitan Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	2.64	145.00	\$382.80	31-29-22-44-0063
C/O Aew Capital Mgmt	ST. PAUL SWLY 95 FT OF LOT 12 BLK	Citywide Street Lighting	0.59	145.00	\$85.55	
2 Seaport Ln # 1600	11	Lowertown Area ASL	3.70	145.00	\$536.50	
Boston MA 02210-2047					<u>\$1,004.85</u>	
<b>*250 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,004.85	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,004.85</b>	

City Of St Paul Mears Park	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	2.64	1,190.00	\$3,141.60	31-29-22-44-0066
25 4th St W Ste 1000	ST. PAUL BLK 10	Citywide Street Lighting	0.59	1,190.00	\$702.10	
St Paul MN 55102-1692		Lowertown Area ASL	3.70	1,190.00	\$4,403.00	
<b>*220 6TH ST E</b>					<u>\$8,246.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8,246.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8,246.70</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dacotah Properties Llp 287 6th St E Ste 5 St Paul MN 55101-1655 <b>*287 6TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO 6TH ST; VAC STS ACCRUING IN DOC # 2278165 & FOL; PART OF KITTSONS ADD TOST PAUL ADJ TO & IN SD WHITNEY & SMITHS ADD, LOTS 3,4, 5 & LOT 6 BLK 5	Street Sweeping - Downtown Stree	2.64	534.00	\$1,409.76	<b>31-29-22-44-0081</b>
		Citywide Street Lighting	0.59	534.00	\$315.06	
		Lowertown Area ASL	3.70	363.00	\$1,343.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,067.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3,067.92</b>	
Ree Parkside Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*250 5TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 11 AND 12 BLK 14	Street Sweeping - Downtown Stree	2.64	245.00	\$646.80	<b>31-29-22-44-0082</b>
		Citywide Street Lighting	0.59	245.00	\$144.55	
		Lowertown Area ASL	3.70	245.00	\$906.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,697.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,697.85</b>	
Oly Ida Cosmopolitan Llc C/O Aew Capital Mgmt 2 Seaport Ln # 1600 Boston MA 02210-2047 <b>*270 6TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 60 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Downtown Stree	2.64	60.00	\$158.40	<b>31-29-22-44-0088</b>
		Citywide Street Lighting	0.59	60.00	\$35.40	
		Lowertown Area ASL	3.70	40.00	\$148.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$341.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$341.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oly Ida Cosmopolitan Llc C/O Aew Capital Mgmt 2 Seaport Ln # 1600 Boston MA 02210-2047 <b>*364 WACOUTA ST</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOT 3 AND LOTS 7 THRU LOT 11 BLK 11	Street Sweeping - Downtown Stree	2.64	450.00	\$1,188.00	<b>31-29-22-44-0089</b>
		Citywide Street Lighting	0.59	450.00	\$265.50	
		Lowertown Area ASL	3.70	450.00	\$1,665.00	
					\$3,118.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,118.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,118.50</b>
Rayette Lofts Llc 2801 Alaskan Way Suite 310 Seattle WA 98121-1135 <b>*261 5TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Street Sweeping - Downtown Stree	2.64	300.00	\$792.00	<b>31-29-22-44-0090</b>
		Citywide Street Lighting	0.59	300.00	\$177.00	
		Lowertown Area ASL	3.70	300.00	\$1,110.00	
					\$2,079.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,079.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,079.00</b>
Robert St Property Mgmt Inc C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 <b>*197 7TH PL E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	173.00	\$456.72	<b>31-29-22-44-0097</b>
		Citywide Street Lighting	0.59	173.00	\$102.07	
		Downtown Acorn ASL	1.35	120.00	\$162.00	
					\$720.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$720.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$720.79</b>

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	2.64	580.00	\$1,531.20	<b>31-29-22-44-0098</b>
		Citywide Street Lighting	0.59	580.00	\$342.20	
		Lowertown Area ASL	3.70	566.00	\$2,094.20	
					<b>\$3,967.60</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,967.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,967.60</b>
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	2.64	93.75	\$247.50	<b>31-29-22-44-0107</b>
		Citywide Street Lighting	0.59	93.75	\$55.32	
		Lowertown Area ASL	3.70	93.74	\$346.84	
					<b>\$649.66</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$649.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$649.66</b>
St Paul Housing Group Llc Co Bigos Management Inc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	REGISTERED LAND SURVEY 479 TRACT C RLS NO 421, TRACT A RLS NO 424 TRACT C RLS NO 429, PART OF TRACT C RLS NO 430 LYING BELOW ELEVATION 294.83 FT, TRACTS B D & E RLS NO 469, TRACTS A & D RLS NO	Street Sweeping - Downtown Stree	2.64	93.75	\$247.50	<b>31-29-22-44-0108</b>
		Citywide Street Lighting	0.59	93.75	\$55.32	
		Lowertown Area ASL	3.70	93.74	\$346.84	
					<b>\$649.66</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$649.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$649.66</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Karen J Mccauley 198 6th St E Unit 401 St Paul MN 55101-1948	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.401	Street Sweeping - Downtown Stree	2.64	0.32	\$0.83	<b>31-29-22-44-0296</b>
		Citywide Street Lighting	0.59	0.32	\$0.18	
		Lowertown Area ASL	3.70	1.11	\$4.11	
					<b>\$5.12</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Paul Garofano 198 6th St E # 403 St Paul MN 55101-1948	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.403	Street Sweeping - Downtown Stree	2.64	0.32	\$0.83	<b>31-29-22-44-0298</b>
		Citywide Street Lighting	0.59	0.32	\$0.18	
		Lowertown Area ASL	3.70	1.11	\$4.11	
					<b>\$5.12</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.12</b>
Larry J Braun Marjorie A Reed Braun 198 6th St E Unit 603 St Paul MN 55101-1948	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.603	Street Sweeping - Downtown Stree	2.64	0.56	\$1.47	<b>31-29-22-44-0306</b>
		Citywide Street Lighting	0.59	0.56	\$0.32	
		Lowertown Area ASL	3.70	1.11	\$4.11	
					<b>\$5.90</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Vijay I Thangiah Andrew Shelley S Andrew 198 6th St E Unit 702 St Paul MN 55101-1948 <b>*198 6TH ST E 702</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.702	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	0.56 0.56 1.11	\$1.47 \$0.32 \$4.11	<b>31-29-22-44-0309</b>
*** Owner and Taxpayer ***					\$5.90	
			Total Assessment:		\$5.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$5.90</b>	
Dehl Properties Llc 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 <b>*220 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL AS DESC IN DOC NO.2280802 THE FOL; PART OF TRACTS B,C & E OF RLS 402 & PART OF LOT 1 & LOT 2 BLK 7 SD WHITNEY & SMITHS ADD	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL Downtown Acorn ASL	2.64 0.59 3.70 1.35	100.42 100.42 30.64 69.78	\$265.11 \$59.25 \$113.37 \$94.20	<b>31-29-22-44-0425</b>
*** Owner and Taxpayer ***					\$531.93	
			Total Assessment:		\$531.93	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$531.93</b>	
Joseph Lindberg Ashley E Aram 198 6th St E 402 St Paul MN 55101-2990 <b>*198 6TH ST E 402</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.402 & GARAGE UNIT 29	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	0.56 0.56 1.11	\$1.47 \$0.32 \$4.11	<b>31-29-22-44-0441</b>
*** Owner and Taxpayer ***					\$5.90	
			Total Assessment:		\$5.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$5.90</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bigos Galtier Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	REGISTERED LAND SURVEY 513 TRACTS B,E,F,G,H,I,J,K,L,M,N,O,P,- Q,R,S, T & U LYING BELOW ELEVATION 15 FT IN RLS NO.417	Street Sweeping - Downtown Stree	2.64	607.85	\$1,604.73	<b>31-29-22-44-0443</b>
		Citywide Street Lighting	0.59	607.85	\$358.63	
		Lowertown Area ASL	3.70	607.84	\$2,249.01	
					<b>\$4,212.37</b>	
<b>*380 JACKSON ST</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4,212.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4,212.37</b>
Willard Thomas Hanley Lori Hanley 198 E 6th St Unit 703 St Paul MN 55101-1948	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.703, GARAGE UNIT 91 & STORAGE UNIT 85	Street Sweeping - Downtown Stree	2.64	0.56	\$1.47	<b>31-29-22-44-0446</b>
		Citywide Street Lighting	0.59	0.56	\$0.32	
		Lowertown Area ASL	3.70	1.11	\$4.11	
					<b>\$5.90</b>	
<b>*198 6TH ST E 703</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$5.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5.90</b>
Howard R Dunlavy Nancy J Dunlavy 445 Wacouta St Unit 101 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO. 101	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0456</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
<b>*445 WACOUTA ST 101</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Cisewski	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0457</b>
445 Wacouta St Unit 103	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3259	PARK UNIT NO.103	Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>

Andrew D Freeman	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0458</b>
445 Wacouta St Unit 105	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3259	PARK UNIT NO.105	Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>

James Ganger	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0459</b>
445 Wacouta St Unit 107	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3259	PARK UNIT NO.107	Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel A Meltzer 232 8th St E St Paul MN 55101-2304 <b>*232 8TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0469</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
William Lee Karen Lee 445 Wacouta St Unit 301 St Paul MN 55101-3266 <b>*445 WACOUTA ST 301</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.301	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0472</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Hugues Schrepfer Laurence Schrepfer 445 Wacouta St Unit 302 St Paul MN 55101-2204 <b>*445 WACOUTA ST 302</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.302	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0473</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas S Carr 445 Wacouta St Unit 304 St Paul MN 55101-3266	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0475</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>
Legends Holdings Mn Llc C/O Trung Nguyen 445 Wacouta St Unit 305 St Paul MN 55101-3266	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0476</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>
John Carbone Robin Carbone 8547 Nottingham Rd Lake Shore MN 56468-8716	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.308	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0479</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rita Patel 445 Wacouta St 309 St Paul MN 55101-3266 <b>*445 WACOUTA ST 309</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0480</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Joanne Barbara Bergman Tr 445 Wacouta St Unit 311 St Paul MN 55101-3266 <b>*445 WACOUTA ST 311</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0482</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Daniel Paul Marshall 445 Wacouta St Unit 401 St Paul MN 55101-3267 <b>*445 WACOUTA ST 401</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0483</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig D Roney	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.402	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0484</b>
Joy C Roney		Citywide Street Lighting	0.59	4.40	\$2.59	
445 Wacouta St #402		Lowertown Area ASL	3.70	8.79	\$32.52	
St Paul MN 55101-3267					<u>\$46.72</u>	
<b>*445 WACOUTA ST 402</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Kimberly Ann Weaver	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0485</b>
445 Wacouta St Unit 403		Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3267		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
<b>*445 WACOUTA ST 403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Adam Allen Baker	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.407	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0489</b>
445 Wacouta St # 407		Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3267		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
<b>*445 WACOUTA ST 407</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R C Olson Nancy J Baker 445 Wacouta St #408 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.408	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0490</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Maria Dourgarian 17675 Hogan Ave Hastings MN 55033-9577	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.409	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0491</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	
Cynthia L Goff 33 Hudson St Apt 3401e Jersey City NJ 07302-6601	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0492</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.72</b>	

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 <b>*218 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	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	2.64	191.91	\$506.64	<b>31-29-22-44-0518</b>	
		Citywide Street Lighting	0.59	191.91	\$113.22		
		Lowertown Area ASL	3.70	59.36	\$219.63		
		Downtown Acorn ASL	1.35	132.55	\$178.94		
							<u>\$1,018.43</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$1,018.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,018.43</b>	
Bigos Jackson Tower Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*174 6TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 576 TRACTS C,D,E,F,G,H,I,J,K,L,M, N,O,P,Q,R,S,T,U & V RLS NO.574 TRACT C RLS NO.575 & IN SD RLS NO.576, TRACTS B,C,D,E,F,G,H,I J,K,L & TRACT M	Street Sweeping - Downtown Stree	2.64	35.70	\$94.24	<b>31-29-22-44-0523</b>	
		Citywide Street Lighting	0.59	35.70	\$21.06		
		Lowertown Area ASL	3.70	35.71	\$132.13		
							<u>\$247.43</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$247.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$247.43</b>	
Michele K Schorbahn 209 8th St E #105 St Paul MN 55101-3387 <b>*209 8TH ST E 105</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.105	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0526</b>	
		Citywide Street Lighting	0.59	4.37	\$2.58		
		Lowertown Area ASL	3.70	8.73	\$32.30		
							<u>\$46.41</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$46.41	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$46.41</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel L Lathrop 209 8th St E Unit 113 St Paul MN 55101-3389 <b>*209 8TH ST E 113</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.113	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0530</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	
Marie I Udekwu 209 E 8th St Unit 303 St Paul MN 55101-3389 <b>*209 8TH ST E 303</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0534</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	
Mitchel R Lang 209 8th St E 304 St Paul MN 55101-3389 <b>*209 8TH ST E 304</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.304	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0535</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary L Walburn 209 8th St E #305 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.305	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0536</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<b>\$46.41</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.41</b>
Christine A Wellhausen 209 8th St #306 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.306	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0537</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<b>\$46.41</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.41</b>
John W Wild 209 8th St E Unit 308 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.308	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0539</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<b>\$46.41</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.41</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis D Obrien	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0540</b>
Nancy L Obrien		Citywide Street Lighting	0.59	4.37	\$2.58	
209 8th St Unit 309		Lowertown Area ASL	3.70	8.73	\$32.30	
St Paul MN 55101-3389					<u>\$46.41</u>	
<b>*209 8TH ST E 309</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	
Martha Mockus	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.310	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0541</b>
209 8th St E Unit 310		Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-6528		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
<b>*209 8TH ST E 310</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	
Luke Buerkley	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0542</b>
209 8th St E 311		Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-3389		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
<b>*209 8TH ST E 311</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	2.64	4.37	\$11.53	<b>31-29-22-44-0543</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<b>\$46.41</b>	
<b>*209 8TH ST E 401</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.41</b>
Jack B Scheetz Trustee 209 8th St E Unit 403 St Paul MN 55101-3389	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.403	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0545</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<b>\$46.41</b>	
<b>*209 8TH ST E 403</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.41</b>
David W Kansas Monica Kansas 1118 Summit Ave St Paul MN 55105-2647	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.404	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0546</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<b>\$46.41</b>	
<b>*209 8TH ST E 404</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.41
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.41</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlyn S Thompson 209 8th St E Unit 405 St Paul MN 55101-3390 <b>*209 8TH ST E 405</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.405	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0547</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	
Lucille A Dotte Trustee 209 8th St Unit 409 St Paul MN 55101-3389 <b>*209 8TH ST E 409</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.409	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0551</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	
Gary W Dreier Mary Sue D Dreier 1007 Wildwood Ave Columbia SC 29203-5819 <b>*459 SIBLEY ST</b> *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.459	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	<b>31-29-22-44-0554</b>
		Citywide Street Lighting	0.59	4.37	\$2.58	
		Lowertown Area ASL	3.70	8.73	\$32.30	
					<u>\$46.41</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.41</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
John S Hudzina	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0556	
Antoinette C Hudzina	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58		
463 Sibley St Unit 463	PARK UNIT NO.463	Lowertown Area ASL	3.70	8.73	\$32.30		
St Paul MN 55101-2337					\$46.41		
<b>*463 SIBLEY ST</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$46.41
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$46.41</b>

Joanne Tschida	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0557	
Jason M Tschida	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58		
465 Sibley St Unit 465	PARK UNIT NO.465	Lowertown Area ASL	3.70	8.73	\$32.30		
St Paul MN 55101-2337					\$46.41		
<b>*465 SIBLEY ST</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$46.41
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$46.41</b>

Housing And Redev Authority	PRINTERS ROW ADDITION LOT 2 BLK	Street Sweeping - Downtown Stree	2.64	218.00	\$575.52	31-29-22-44-0608	
25 4th St W 12th Flr	1	Citywide Street Lighting	0.59	218.00	\$128.62		
St Paul MN 55102-1634		Lowertown Area ASL	3.70	25.00	\$92.50		
					\$796.64		
<b>*209 9TH ST E</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$796.64
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$796.64</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Park Square Court Building C/O James Crockarell 375 Jackson St Ste 700w St Paul MN 55101-1810 <b>*400 SIBLEY ST</b> *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 6 THRU 10 BLK 7	Street Sweeping - Downtown Stree	2.64	400.00	\$1,056.00	<b>31-29-22-44-0609</b>
		Citywide Street Lighting	0.59	400.00	\$236.00	
		Lowertown Area ASL	3.70	400.00	\$1,480.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,772.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,772.00</b>	
Ymca Of Greater Saint Paul 651 Nicollet Mall Ste 500 Minneapolis MN 55402-3198 <b>*194 6TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 423 TRACTS D & E REGISTERED LAND SURVEY 421 TRACTS D & F REGISTERED LAND SURVEY 422 TRACT E REGISTERED LAND SURVEY 424 TRACT G REGISTERED LAND	Street Sweeping - Downtown Stree	2.64	10.42	\$27.51	<b>31-29-22-44-0610</b>
		Citywide Street Lighting	0.59	10.42	\$6.15	
		Lowertown Area ASL	3.70	10.42	\$38.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.21</b>	
Bigos Jackson Tower Llc Co Bigos Management 8325 Wayzata Blvd Ste 200 Minneapolis MN 55426-1460 <b>*0 JACKSON ST</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 429 TRACT K REGISTERED LAND SURVEY 428 & IN SD REGISTERED LAND SURVEY 429 TRACT L	Street Sweeping - Downtown Stree	2.64	7.07	\$18.67	<b>31-29-22-44-0611</b>
		Citywide Street Lighting	0.59	7.07	\$4.17	
		Lowertown Area ASL	3.70	7.07	\$26.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.00</b>	

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	2.64	875.00	\$2,310.00	<b>31-29-22-44-0612</b> ***EXEMPT***
		Citywide Street Lighting	0.59	875.00	\$516.25	
		Lowertown Area ASL	3.70	873.00	\$3,230.10	
					<b>\$6,056.35</b>	

**\*465 WACOUTA ST**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$6,056.35
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$6,056.35</b>

Stadium Ramp Llc 375 Jackson St Suite 700 West St Paul MN 55101-1810	REGISTERED LAND SURVEY 595 TRACT A	Street Sweeping - Downtown Stree	2.64	178.89	\$472.27	<b>31-29-22-44-0613</b>
		Citywide Street Lighting	0.59	178.89	\$105.55	
		Lowertown Area ASL	3.70	178.89	\$661.89	
					<b>\$1,239.71</b>	

**\*245 6TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$1,239.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$1,239.71</b>

Stadium Ramp Llc 375 Jackson St Suite 700 West St Paul MN 55101-1810	REGISTERED LAND SURVEY 595 TRACT C	Street Sweeping - Downtown Stree	2.64	88.11	\$232.61	<b>31-29-22-44-0615</b>
		Citywide Street Lighting	0.59	88.11	\$51.99	
		Lowertown Area ASL	3.70	88.11	\$326.01	
					<b>\$610.61</b>	

**\*255 6TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

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

Total Assessment:	\$610.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$610.61</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John M Germo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0617
406 Wacouta St Unit 3	UNIT NO.3	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2040		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Christiana Trust	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0618
Co Oewen Loan Servicing, Llc	UNIT NO.4	Citywide Street Lighting	0.59	1.84	\$1.08	
1661 Worthington Rd Ste 100		Lowertown Area ASL	3.70	3.67	\$13.58	
West Palm Beach FL 33409-6493					\$19.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Eric J Moore	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0622
Wendy R Moore	UNIT NO.8	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 8		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2040					\$19.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Steven R Thome	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0625</b>	
Mary C Thome	UNIT NO.105	Citywide Street Lighting	0.59	1.84	\$1.08		
406 Wacouta St Unit 105		Lowertown Area ASL	3.70	3.67	\$13.58		
St Paul MN 55101-2041					<u>\$19.51</u>		
<b>*406 WACOUTA ST 105</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>
Sondra S Mericle	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0632</b>	
James R Mericle	UNIT NO.118	Citywide Street Lighting	0.59	1.84	\$1.08		
406 Wacouta St Unit 118		Lowertown Area ASL	3.70	3.67	\$13.58		
St Paul MN 55101-2042					<u>\$19.51</u>		
<b>*406 WACOUTA ST 118</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0636</b>	
406 Wacouta St Unit 202	UNIT NO.202	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2044		Lowertown Area ASL	3.70	3.67	\$13.58		
					<u>\$19.51</u>		
<b>*406 WACOUTA ST 202</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	2.64	1.84	\$4.85	<b>31-29-22-44-0637</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Douglas O Larson Mary Jo Larson 1915 James Ave St Paul MN 55105-1716	CIC NO 687 RIVER PK LOFTS COND UNIT NO.204	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0638</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
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	2.64	1.84	\$4.85	<b>31-29-22-44-0639</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Kuniyoshi	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0640</b>
406 Wacouta St Unit 206	UNIT NO.206	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
<b>*406 WACOUTA ST 206</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Sudipto Das	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0644</b>
Rituparna Paul	UNIT NO.211	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 211		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
<b>*406 WACOUTA ST 211</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
John F Kothera	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0645</b>
Mary L Gentry	UNIT NO.212	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Ste 212		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
<b>*406 WACOUTA ST 212</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mpfc Llc Po Box 19525 Minneapolis MN 55419-0525 <b>*406 WACOUTA ST 215</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.215	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0646</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
William D Sawyer William D Swenson 406 Wacouta St Unit 216 St Paul MN 55101-2047 <b>*406 WACOUTA ST 216</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.216	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0647</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
Heron Marquez 406 Wacouta St Unit 217 St Paul MN 55101-2047 <b>*406 WACOUTA ST 217</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.217	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0648</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janett E Selby	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0649</b>
406 Wacouta St Unit 218	UNIT NO.218	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Walker H James	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0650</b>
406 Wacouta St Unit 219	UNIT NO.219	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Kari M Sundstrom	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0651</b>
Eeva Salolainen Sundstrom	UNIT NO.220	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 220		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Patricia A Kennedy Trustee	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0652	
Patricia A Kennedy Trust	UNIT NO.301	Citywide Street Lighting	0.59	1.84	\$1.08		
406 Wacouta St Unit 301		Lowertown Area ASL	3.70	3.67	\$13.58		
St Paul MN 55101-2048					<u>\$19.51</u>		
<b>*406 WACOUTA ST 301</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>
Patrick Mccabe	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0655	
Pamela Mccabe	UNIT NO.304	Citywide Street Lighting	0.59	1.84	\$1.08		
406 Wacouta St Unit 304		Lowertown Area ASL	3.70	3.67	\$13.58		
St Paul MN 55101-2048					<u>\$19.51</u>		
<b>*406 WACOUTA ST 304</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>
Jermaine J Mitchell	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0657	
406 Wacouta St Unit 306	UNIT NO.306	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2051		Lowertown Area ASL	3.70	3.67	\$13.58		
					<u>\$19.51</u>		
<b>*406 WACOUTA ST 306</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela J Converse 406 Wacouta St Unit 307 St Paul MN 55101-2051 <b>*406 WACOUTA ST 307</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.307	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0658</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
John Schleiter 262 Hagans Ave Elmhurst IL 60126-3117 <b>*406 WACOUTA ST 308</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.308	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0659</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
Anthony Brown 406 Wacouta St Unit 310 St Paul MN 55101-2051 <b>*406 WACOUTA ST 310</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.310	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0661</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael Joswiak	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0662	
Denise Joswiak	UNIT NO.311	Citywide Street Lighting	0.59	1.84	\$1.08		
406 Wacouta St Unit 311		Lowertown Area ASL	3.70	3.67	\$13.58		
St Paul MN 55101-2051					<u>\$19.51</u>		
<b>*406 WACOUTA ST 311</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>

John Wittenberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0664	
406 Wacouta St Unit 313	UNIT NO.313	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2514		Lowertown Area ASL	3.70	3.67	\$13.58		
					<u>\$19.51</u>		
<b>*406 WACOUTA ST 313</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>

Paula J Christianson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0666	
406 Wacouta St Unit 315	UNIT NO.315	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2051		Lowertown Area ASL	3.70	3.67	\$13.58		
					<u>\$19.51</u>		
<b>*406 WACOUTA ST 315</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.51
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.51</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew L Fahning	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0667</b>
406 Wacouta St Unit 316	UNIT NO.316	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2051		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		
Carolyn R Storey	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0669</b>
Casey Storey	UNIT NO.401	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 401		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		
Lynn M Leppo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0673</b>
406 Wacouta St Unit 405	UNIT NO.405	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2052		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Therese M Amari 406 Wacouta St Unit 408 St Paul MN 55101-2052 <b>*406 WACOUTA ST 408</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.408	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0676</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Anthony J Nelson 406 Wacouta St # 410 St Paul MN 55101-2052 <b>*406 WACOUTA ST 410</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.410	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0678</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Timothy J Flynn 406 Wacouta St Unit 413 St Paul MN 55101-2045 <b>*406 WACOUTA ST 413</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.413	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0681</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia Jo Mccarthy 406 Wacouta St Unit 416 St Paul MN 55101-2045	CIC NO 687 RIVER PK LOFTS COND UNIT NO.416	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0684</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		
Jennifer K Willner 406 Wacouta St Unit #417 St Paul MN 55101-2045	CIC NO 687 RIVER PK LOFTS COND UNIT NO.417	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0685</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		
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	2.64	1.84	\$4.85	<b>31-29-22-44-0686</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0687</b>
406 Wacouta St Unit 502	UNIT NO.502	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		
Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0688</b>
Carolyn A Grenier	UNIT NO.503	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 503		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		
Andrew K Schneider	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0690</b>
406 Wacouta St Unit 505	UNIT NO.505	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.51</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Burns 406 Wacouta St Unit 510 St Paul MN 55101-2043 <b>*406 WACOUTA ST 510</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.510	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0694</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
Mary Eileen Bendtsen 406 Wacouta St # 511 St Paul MN 55101-2043 <b>*406 WACOUTA ST 511</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.511	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0695</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
Kimberly J Middendorf 406 Wacouta St Unit 512 St Paul MN 55101-2043 <b>*406 WACOUTA ST 512</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.512	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0696</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Mark Oberle 406 Wacouta St # 514 St Paul MN 55101-2043	CIC NO 687 RIVER PK LOFTS COND UNIT NO.514	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0698</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
John A Wilcox 406 Wacouta St Unit 517 St Paul MN 55101-2043	CIC NO 687 RIVER PK LOFTS COND UNIT NO.517	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0701</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.00</b>
Scott Kuhn Rita Kuhn 406 Wacouta St # 601 St Paul MN 55101-2046	CIC NO 687 RIVER PK LOFTS COND UNIT NO.601	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0702</b>
		Citywide Street Lighting	0.59	1.84	\$1.08	
		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Dru E Frykberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0703</b>	
406 Wacouta St Unit 602	UNIT NO.602	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58		
					<b>\$19.51</b>		
<b>*406 WACOUTA ST 602</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$19.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$19.51</b>	
Ben Anderson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0707</b>	
406 Wacouta St Unit 606	UNIT NO.606	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58		
					<b>\$19.51</b>		
<b>*406 WACOUTA ST 606</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$19.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$19.51</b>	
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0709</b>	
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58		
					<b>\$19.51</b>		
<b>*406 WACOUTA ST 608</b>							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$19.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$19.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Kyle Menary	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0711</b>	
406 Wacouta St Unit 610	UNIT NO.610	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58		
					\$19.51		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$19.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$19.51</b>	
John P Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0713</b>	
406 Wacouta St Unit 612	UNIT NO.612	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58		
					\$19.51		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$19.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$19.51</b>	
Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0714</b>	
406 Wacouta St Unit 613	UNIT NO.613	Citywide Street Lighting	0.59	1.84	\$1.08		
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58		
					\$19.51		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$19.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$19.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian D Vrtis	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0722</b>
Michael T Mercil	UNIT NO.704	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 704		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2054					<u>\$19.51</u>	
<b>*406 WACOUTA ST 704</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
Christopher Browning	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0723</b>
406 Wacouta St Unit 705	UNIT NO.705	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
<b>*406 WACOUTA ST 705</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	
Christopher L B Finney	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0726</b>
Diane Leigh Finney	UNIT NO.708	Citywide Street Lighting	0.59	1.84	\$1.08	
9358 Merrifield St		Lowertown Area ASL	3.70	3.67	\$13.58	
Orlando FL 32827-3844					<u>\$19.51</u>	
<b>*406 WACOUTA ST 708</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.51</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evan J Melloy	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0729</b>
Terrill P Cook-Melloy	UNIT NO.711	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 711		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2054					<u>\$19.51</u>	
<b>*406 WACOUTA ST 711</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$19.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$19.51</b>				
Joseph Wirth	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0730</b>
Patricia Wirth	UNIT NO.712	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 712		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2039					<u>\$19.51</u>	
<b>*406 WACOUTA ST 712</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$19.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$19.51</b>				
Kevin H Mayo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0732</b>
406 Wacouta St Unit 714	UNIT NO.714	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
<b>*406 WACOUTA ST 714</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$19.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$19.51</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Hanson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0733</b>
406 Wacouta St Unit 715	UNIT NO.715	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Scott M Hayman	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0734</b>
Susan Hield Hayman	UNIT NO.716	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 716		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>
Tony Shortridge	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	<b>31-29-22-44-0735</b>
406 Wacouta St N # 717	UNIT NO.717	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL	3.70	3.67	\$13.58	
					<b>\$19.51</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$19.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.51</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Schroder Family Holdings 15536 Hampshire Ln Savage MN 55378-6601 <b>*212 7TH ST E 101</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 742 BONNIE JEAN FLATS UNIT NO.101	Street Sweeping - Downtown Stree	2.64	11.12	\$29.36	<b>31-29-22-44-0879</b>
		Citywide Street Lighting	0.59	11.12	\$6.56	
		Downtown Acorn ASL	1.35	11.12	\$15.01	
					<b>\$50.93</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.93</b>
Bigos Jackson Tower Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*174 6TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 601 TRACT B RLS 600 AND IN SD RLS 601 TRACT B	Street Sweeping - Downtown Stree	2.64	0.37	\$0.98	<b>31-29-22-44-0893</b>
		Citywide Street Lighting	0.59	0.37	\$0.22	
		Lowertown Area ASL	3.70	0.37	\$1.37	
					<b>\$2.57</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.57</b>
Bigos Galtier Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*174 6TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 601 TRACTS C,D,E & F RLS NO.419 TRACTS C,D,E & F RLS NO.420 TRACT B RLS NO.475,TRACTS L & M RLS NO.478 TRACT UU & VV RLS NO.479,TRACT A RLS NO.574 TRACT A RLS NO.600 & IN	Street Sweeping - Downtown Stree	2.64	145.45	\$383.98	<b>31-29-22-44-0894</b>
		Citywide Street Lighting	0.59	145.45	\$85.82	
		Lowertown Area ASL	3.70	145.45	\$538.17	
					<b>\$1,007.97</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,007.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,007.97</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Center Ice Mb Llc 235 6th St E Ste 400 A St Paul MN 55101-1974	Sely 100 Ft Of Lots 4 & Lot 5 Blk 7	Street Sweeping - Downtown Stree	2.64	200.00	\$528.00	<b>31-29-22-44-0898</b>
		Citywide Street Lighting	0.59	200.00	\$118.00	
		Lowertown Area ASL	3.70	200.00	\$740.00	
					<b>\$1,386.00</b>	
<b>*235 6TH ST E</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$1,386.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,386.00</b>
*** Owner and Taxpayer ***						
Rodney Smith 445 Wacouta St 109 St Paul MN 55101-3259	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0900</b>
		Citywide Street Lighting	0.59	4.40	\$2.59	
		Lowertown Area ASL	3.70	8.79	\$32.52	
					<b>\$46.72</b>	
<b>*445 WACOUTA ST 109</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>
*** Owner and Taxpayer ***						
Schroder Family Holdings 15536 Hampshire Ln Savage MN 55378-6601	UNIT NO. 102 AND UNIT NOS. 201 THRU 204 AND UNIT NOS. 301 THRU 304 AND UNIT NOS. 401 THRU 404	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	<b>31-29-22-44-0901</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Downtown Acorn ASL	1.35	50.00	\$67.50	
					<b>\$229.00</b>	
<b>*212 7TH ST E</b>						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$229.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$229.00</b>
*** 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>
William C Mantis	Lot 411 of CIC NO 406 THE ESSEX ON	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	<b>31-29-22-44-0902</b>
Christine A Trost	THE PK	Citywide Street Lighting	0.59	4.40	\$2.59	
445 Wacouta St Unit 411	UNIT NO.411 & GARAGE UNIT G5	Lowertown Area ASL	3.70	8.79	\$32.52	
St Paul MN 55101-3267					<u>\$46.72</u>	
<b>*445 WACOUTA ST 411</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.72</b>

**Report Totals:**

<b>1,068 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$265,448.06</b>
<b>8 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$265,448.06</b>