

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Company Llc 213 4th St E St Paul MN 55101-1603 *213 4TH ST E	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. SUBJ TO PARTY WALL AND ALLEY AGRTS AND 4TH ST LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Downtown Stree	2.64	58.00	\$153.12	06-28-22-11-0001
		Citywide Street Lighting	0.59	58.00	\$34.22	
		Lowertown Area ASL	3.70	58.00	\$214.60	
					<u>\$401.94</u>	

*Ward: 2
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$401.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$401.94

201 Opportunity Fund Llc 13570 Grove Dr # 371 Maple Grove MN 55311-4400 *201 4TH ST E	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. EX SELY 20 FT FOR 4TH ST AND SUBJ TO PARTY WALL AGRT AND WITH ESMT LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Downtown Stree	2.64	202.00	\$533.28	06-28-22-11-0002
		Citywide Street Lighting	0.59	202.00	\$119.18	
		Lowertown Area ASL	3.70	202.00	\$747.40	
					<u>\$1,399.86</u>	

*Ward: 2
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,399.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,399.86

375 Jackson Courtly Llc 375 Jackson St Ste 700w St Paul MN 55101-1810 *375 JACKSON ST	CAPITAL CENTRE NO. 1 LOT 1 BLK 1	Street Sweeping - Downtown Stree	2.64	529.00	\$1,396.56	06-28-22-11-0005
		Citywide Street Lighting	0.59	529.00	\$312.11	
					<u>\$1,708.67</u>	

*Ward: 2
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,708.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,708.67

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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>
375 Jackson Courtly Llc	CAPITAL CENTRE NO. 1 LOT 3 BLK 1	Street Sweeping - Downtown Stree	2.64	318.00	\$839.52	06-28-22-11-0007
375 Jackson St Ste 700w		Citywide Street Lighting	0.59	318.00	\$187.62	
St Paul MN 55101-1810					<u>\$1,027.14</u>	
*135 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,027.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,027.14	
Jackson Rp Llc	CAPITAL CENTRE NO. 1 LOT 1 BLK 2	Street Sweeping - Downtown Stree	2.64	458.00	\$1,209.12	06-28-22-11-0013
275 4th St Unit 720		Citywide Street Lighting	0.59	458.00	\$270.22	
St Paul MN 55102-3526		Wabasha/St Peter Area ASL	1.86	83.00	\$154.38	
*345 JACKSON ST					<u>\$1,633.72</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,633.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,633.72	
Empire Building Llc	CITY OF ST. PAUL EX NELY 9 FT FOR ALLEY AND EX SWLY 4 54/100 FT THE NWLY 102 5/10 FT OF LOTS 3 4 AND LOT 5 BLK 17	Street Sweeping - Downtown Stree	2.64	136.00	\$359.04	06-28-22-11-0014
375 Jackson St Ste 700w		Citywide Street Lighting	0.59	136.00	\$80.24	
St Paul MN 55101-1810					<u>\$439.28</u>	
*134 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$439.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$439.28	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Empire Building Llc 375 Jackson St Ste 700w St Paul MN 55101-1810 *360 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL NWLY 102 5/10 FT OF FOL LOTS 6 AND 7 AND SWLY 4 54/100 FT OF LOT 5 BLK 17	Street Sweeping - Downtown Stree	2.64	208.00	\$549.12	06-28-22-11-0015
		Citywide Street Lighting	0.59	208.00	\$122.72	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$671.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$671.84	
First Bank Building Llc Attn Rosemary Kortgard 375 Jackson St Ste 700w St Paul MN 55101-1810 *332 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	FIRST NATIONAL PLAT SUBJ TO ESMTS; & SUBJ TO ST LOT 1 & SUBJ TO ST & EX SELY 98.15 FT LOT 16 & ALL OF LOTS 2 THRU 7 & EX SELY 98.15 FT LOTS 14 & 15 ALL IN BLK 18 CITY OF ST PAUL & IN SD FIRST NATIONAL	Street Sweeping - Downtown Stree	2.64	1,220.00	\$3,220.80	06-28-22-11-0017
		Citywide Street Lighting	0.59	1,220.00	\$719.80	
		Wabasha/St Peter Area ASL	1.86	311.00	\$578.46	
					<u>\$4,519.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,519.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,519.06	
Bigos-kellogg Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 *111 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO STS THE ENTIRE BLOCK CONSISTING OF LOTS 1 THRU LOT 16 BLK 25	Street Sweeping - Downtown Stree	2.64	1,212.00	\$3,199.68	06-28-22-11-0022
		Citywide Street Lighting	0.59	1,212.00	\$715.08	
		Wabasha/St Peter Area ASL	1.86	310.00	\$576.60	
					<u>\$4,491.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,491.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,491.36	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *100 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO STS PART OF BLK 30 & OF LEVEE S THEREOF & BET JACKSON & SIBLEY STS N OF A LINE BEG ON EXT S L OF & 62.51FT S OF SE COR OF LOT 12 TH S 62DG 49MN 5 SEC W TO E L OF SD ST & S OF	Street Sweeping - Downtown Stree	2.64	216.00	\$570.24	06-28-22-11-0026
		Citywide Street Lighting	0.59	216.00	\$127.44	
					\$697.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$697.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$697.68
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM NELY L OF SIBLEY ST TO CL OF JACKSON ST BOTH EXT SELY TO SLY L OF SD R/W DESC AS FOL; BEG AT PT ON NELY L OF SD SIBLEY ST EXT SELY 446.26 FT FROM WLY COR	Street Sweeping - Downtown Stree	2.64	60.00	\$158.40	06-28-22-11-0028
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$193.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$193.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$193.80
County Of Ramsey 121 7th Place Ste 2200 St Paul MN 55101-2146 *150 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 35 ST. PAUL, MINN. VAC STS & ALLEYS ACCRUING; PART, LYING S OF LINE BEG ON SWLY LINE OF LOT 7 & 54.57 FT N OF NW COR OF LOT 8 TH DEF TO RIGHT 79DEG 19 MIN 241.6FT TO PT	Street Sweeping - Downtown Stree	2.64	707.00	\$1,866.48	06-28-22-11-0029
		Citywide Street Lighting	0.59	707.00	\$417.13	
					\$2,283.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,283.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,283.61

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey 121 7th Place Ste 2200 St Paul MN 55101-2146 *0 2ND ST *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 35 ST. PAUL, MINN. SUBJ TO 2ND ST THE FOL PART OF LOTS 8 AND 9 SELY OF A L BEG AT A PT ON NELY L OF SD LOT 8 AND 3 FT FROM MOST ELY COR THEREOF TH SWLY 90 55/100 FT TO A	Street Sweeping - Downtown Stree	2.64	100.00	\$264.00	06-28-22-11-0030
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$323.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$323.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$323.00
St Paul Pw Sewer Pumping Stat Jackson Station 15 Kellogg Blvd W St Paul MN 55102-1613 *195 JACKSON ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 12 FT BY 24 FT TRACT IN NE 1/4 OF NE 1/4 SEC 6 T 28 R 22 LYING SWLY OF A L 45 FT SWLY OF JACKSON ST AND NLY OF SHEPARD RD AND SLY OF RR R/WS CROSSING AND ADJ BLK 39	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	06-28-22-11-0033 ***EXEMPT***
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$39.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.84
County Of Ramsey 121 7th Place Ste 2200 St Paul MN 55101-2146 *80 2ND ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL BEG ON NLY LINE OF & 51.55 FT W OF NE COR OF LOT 6 BLK 39 TH S 51 DEG 8 MIN 17 SEC W 264.84 FT TH SW ON CURVE TO R WITH RAD OF 1781 FT FOR 282.25 FT TH S 60 DEG 13 MIN 6 SEC W 55.39 FT	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	06-28-22-11-0034
		Citywide Street Lighting	0.59	17.00	\$10.03	
					\$17.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.00

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Union Pacific Railroad Company Attn: Property Tax 1400 Douglas Stop 1640 Omaha NE 68179-1640 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO ST & EX 30 FT RR R/W OFF SLY SIDE EXT FROM SIBLEY ST TO NELY SIDE OF BLK 39 EXT SELY & EX 31 FT RR R/W EXT FROM SD NELY SIDE OF BLK 39 EXT SELY TO NELY L OF MINNESOTA ST	Street Sweeping - Downtown Stree	2.64	32.00	\$84.48	06-28-22-11-0035		
		Citywide Street Lighting	0.59	32.00	\$18.88			
							<u>\$103.36</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$103.36	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$103.36	
		Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *225 JACKSON ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM CL OF JACKSON ST TO NELY L OF BLK 39 BOTH EXT SELY THE SLY L OF SD STRIP DESC AS FOL BEG AT PT ON NELY L OF SIBLEY ST EXT SELY 446.26 FT FROM W COR OF BLK	Street Sweeping - Downtown Stree	2.64		30.00	\$79.20
Citywide Street Lighting	0.59			30.00	\$17.70			
				<u>\$96.90</u>				
*** Owner and Taxpayer ***								
Total Assessment:					\$96.90			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$96.90			
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *131 2ND ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL EX KELLOGG BLVD & EX ALLEY & EX PARKING LEASE BELOW SURFACE; LOTS 2, 3 & LOT 4 BLK 31			Street Sweeping - Downtown Stree	2.64	287.00	\$757.68	06-28-22-11-0039
		Street Sweeping - Residential Stree	0.41	119.00	\$48.79			
		Citywide Street Lighting	0.59	406.00	\$239.54			
						<u>\$1,046.01</u>		
		*** Owner and Taxpayer ***						
		Total Assessment:					\$1,046.01	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$1,046.01	

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 *60 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 18 ST. PAUL, MINN. SUBJ TO RDS & ESMTS; THE FOL. LOTS 1 THRU 6 BLK 34 & LOTS 1 THRU 3 BLK 33 CITY OF ST PAUL ADD & IN SD AUD SUB NO 18, LOTS 1 THRU LOT 17	Street Sweeping - Downtown Stree	2.64	1,053.00	\$2,779.92	06-28-22-11-0041 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	978.00	\$400.98	
		Citywide Street Lighting	0.59	2,031.00	\$1,198.29	
					\$4,379.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4,379.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,379.19

County Of Ramsey 121 7th Place Ste 2200 St Paul MN 55101-2146 *0 2ND ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL VAC STS & LEVEE ACCRUING & FOL. PART OF BLK 39 LYING NELY OF NELY OF ROBERT ST & ITS SLY EXT & LYING SELY OF A LINE DESC AS BEG ON NLY LINE OF LOT 6 BLK 39 51.55 FT W OF NE COR	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	06-28-22-11-0046
		Citywide Street Lighting	0.59	25.00	\$14.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00

South Metro Human Services 2355 Highway 36 W Ste 100 Roseville MN 55113-3820 *166 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	CAPITAL CENTRE NO. 1 VAC ST ACCRUING, SUBJ TO ST WIDENING & ESMTS, THAT PART LYING BELOW ELEVATION OF 90.33 FT (CITY DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	Street Sweeping - Downtown Stree	2.64	142.50	\$376.20	06-28-22-11-0047
		Citywide Street Lighting	0.59	142.50	\$84.08	
		Lowertown Area ASL	3.70	142.50	\$527.25	
					\$987.53	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$987.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$987.53

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 *168 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	CAPITAL CENTRE NO. 1 VAC ST ACCRUING, SUBJ TO ST WIDENING & ESMTS, THAT PART LYING ABOVE ELEVATION OF 90.33 FT (CITY DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	Street Sweeping - Downtown Stree	2.64	142.50	\$376.20	06-28-22-11-0048
		Citywide Street Lighting	0.59	142.50	\$84.08	
		Lowertown Area ASL	3.70	142.50	\$527.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$987.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$987.53	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *185 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CAPITAL CENTRE NO. 1 ALL OF TRACTS A & B REGISTERED LAND SURVEY NO. 486 & IN SD CAPITAL CENTRE NO. 1 BLK 4 VAC STS ACCRUING & THE AIR RIGHTS OF PART OF LOT 1 BLK 4 LYING ABOVE	Street Sweeping - Downtown Stree	2.64	569.39	\$1,503.19	06-28-22-11-0049
		Citywide Street Lighting	0.59	569.39	\$335.94	
		Lowertown Area ASL	3.70	569.39	\$2,106.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,945.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,945.87	
Gre 180 East Fifth Llc Co Asset Manager 101 Park Ave 11th Floor New York NY 10178-0002 *180 5TH ST E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. LOTS C & D OF DRAKES REARRANGEMENT A & IN SD AUDITOR'S SUBD NO.32 LOTS 2 THRU 15 BLK 2	Street Sweeping - Downtown Stree	2.64	804.00	\$2,122.56	06-28-22-11-0050
		Citywide Street Lighting	0.59	804.00	\$474.36	
		Lowertown Area ASL	3.70	804.00	\$2,974.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5,571.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,571.72	

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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>
Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 1 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	123.73 123.73	\$326.65 \$73.01	06-28-22-11-0053
					<u>\$399.66</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$399.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$399.66
Ramsey County Regional Rail 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 16 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	14.56 14.56	\$38.44 \$8.59	06-28-22-11-0065
					<u>\$47.03</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.03
Ramsey County Regional Rail 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 21 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	14.56 14.56	\$38.44 \$8.59	06-28-22-11-0068
					<u>\$47.03</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.03

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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *192 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	Vac St Accruing And Fol,part Desc As Beg At The Most Nly Cor Of Lot 1 Thence S 37 Deg Oo Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W 84.29 Ft To The Nwly Line Of Lot 1	Street Sweeping - Downtown Stree	2.64	165.00	\$435.60	06-28-22-11-0070 ***EXEMPT***
		Citywide Street Lighting	0.59	165.00	\$97.35	
		Lowertown Area ASL	3.70	165.00	\$610.50	
						*** Owner and Taxpayer ***
					Total Assessment:	\$1,143.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,143.45

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *0 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	Vac St Accruing And Fol, Part Desc As Com At The Most Nly Cor Of Lot 1 Thence S 37 Deg 00 Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft To The Pob Thence N 37 Deg 00 Min W 84.29 Ft To The Nwly Line	Street Sweeping - Downtown Stree	2.64	16.00	\$42.24	06-28-22-11-0071 ***EXEMPT***
		Citywide Street Lighting	0.59	16.00	\$9.44	
		Lowertown Area ASL	3.70	16.00	\$59.20	
						*** Owner and Taxpayer ***
					Total Assessment:	\$110.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.88

Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489 *214 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	LOTS 2, 3, 4, 6 THRU LOT 11, LOTS 13, 15, 17 THRU 20, LOT 22 AND LOT 25 BLK 1	Street Sweeping - Downtown Stree	2.64	836.28	\$2,207.77	06-28-22-11-0072	
		Citywide Street Lighting	0.59	836.28	\$493.40		
							<u>\$2,701.17</u>
					Total Assessment:	\$2,701.17	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2,701.17	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ch Owner Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278	Master Unit R	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	637.20 637.20	\$1,682.21 \$375.95	06-28-22-11-0075
					<u>\$2,058.16</u>	
*180 KELLOGG BLVD E R		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$2,058.16
*Pending as of: 8/21/2020				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$2,058.16
Custom House Hotel Llc C/O Nelson Development 1 Llc 218 6th Ave Suite 200 Des Moines IA 50309-4012	Master Unit H	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	270.00 270.00	\$712.80 \$159.30	06-28-22-11-0076
					<u>\$872.10</u>	
*180 KELLOGG BLVD E H		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$872.10
*Pending as of: 8/21/2020				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$872.10
Ch Owner Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278	Master Unit A	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	172.80 172.80	\$456.19 \$101.95	06-28-22-11-0077
					<u>\$558.14</u>	
*180 KELLOGG BLVD E A		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$558.14
*Pending as of: 8/21/2020				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$558.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enc Cb Llc	CIC NO 827 PIONEER ENDICOTT	Street Sweeping - Downtown Stree	2.64	114.00	\$300.96	06-28-22-11-0080
Richard S Pakonen	CONDO	Citywide Street Lighting	0.59	114.00	\$67.26	
141 E Fourth St	UNIT NO. 1	Wabasha/St Peter Area ASL	1.86	65.00	\$120.90	
St Paul MN 55101					<u>\$489.12</u>	
*332 ROBERT ST N 1		*** Owner and Taxpayer ***				
					Total Assessment:	\$489.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$489.12

Enc Cb Llc	CIC NO 827 PIONEER ENDICOTT	Street Sweeping - Downtown Stree	2.64	114.00	\$300.96	06-28-22-11-0082
Richard S Pakonen	CONDO	Citywide Street Lighting	0.59	114.00	\$67.26	
141 E Fourth St	UNIT NO. 3	Wabasha/St Peter Area ASL	1.86	65.00	\$120.90	
St Paul MN 55101					<u>\$489.12</u>	
*332 ROBERT ST N 3		*** Owner and Taxpayer ***				
					Total Assessment:	\$489.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$489.12

Enc Cb Llc	CIC NO 827 PIONEER ENDICOTT	Street Sweeping - Downtown Stree	2.64	114.00	\$300.96	06-28-22-11-0083
Richard S Pakonen	CONDO	Citywide Street Lighting	0.59	114.00	\$67.26	
141 E Fourth St	UNIT NO. 4	Wabasha/St Peter Area ASL	1.86	65.00	\$120.90	
St Paul MN 55101					<u>\$489.12</u>	
*332 ROBERT ST N 4		*** Owner and Taxpayer ***				
					Total Assessment:	\$489.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$489.12

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Life Insurance Company 400 Robert St N St Paul MN 55101-2037 *390 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO ALLEY; THE S 5 FT OF LOTS 4 5 & LOT 8 BLK 4	Street Sweeping - Downtown Stree	2.64	2.00	\$5.28	06-28-22-12-0016
		Citywide Street Lighting	0.59	2.00	\$1.18	
					\$6.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.46
411 Minnesota Street Llc 700 Grand Ave Onamia MN 56359-4500 *411 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO STS & ESMTS, THAT PART ABOVE A PLANE SURFACE AT ELEV OF 71 FT CITY DATUM OF THE FOL; EX SWLY 120.5 FT MOL, THAT PART SLY OF A LINE BEG ON SWLY LINE OF BLK 5 & 172	Street Sweeping - Downtown Stree	2.64	192.80	\$508.99	06-28-22-12-0020
		Citywide Street Lighting	0.59	192.80	\$113.75	
					\$622.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$622.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$622.74
Vci-Grace Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *421 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL NWLY 2/3 OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Downtown Stree	2.64	100.00	\$264.00	06-28-22-12-0024
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$186.00	
					\$509.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$509.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$509.00

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 *375 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO AIR RIGHTS & SUBJ TO ST. PART OF LOTS 1, 2 & 3 & PART OF LOTS 14, 15 & 16 DESC AS FOL; BEG AT A PT ON W LINE OF WIDENED ROBERT ST & 24.24 FT NW OF S LINE OF LOT 1 TH	Street Sweeping - Downtown Stree	2.64	70.00	\$184.80	06-28-22-12-0029	
		Citywide Street Lighting	0.59	70.00	\$41.30		
		*** Owner and Taxpayer ***					<u>\$226.10</u>
		Total Assessment:					\$226.10
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$226.10		
Alliance Center Llc C/O Madison Equities Inc 375 Jackson St Suite 700w St Paul MN 55101-2537 *55 5TH ST E *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL EX SWLY 11 FT AND EX SELY 13 FT THE SELY 135 65/100 FT OF FOL H L CARVERS SUB OF PART OF BLK 10 CITY OF ST PAUL VAC ALLEY IN AND LANGEVINS SUB OF PART OF BLK 10 CITY OF ST PAUL	Street Sweeping - Downtown Stree	2.64	535.00	\$1,412.40	06-28-22-12-0031	
		Citywide Street Lighting	0.59	535.00	\$315.65		
		Wabasha/St Peter Area ASL	1.86	123.00	\$228.78		
		*** Owner and Taxpayer ***					<u>\$1,956.83</u>
			Total Assessment:		\$1,956.83		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1,956.83		
St Paul Wabasha Partners Llc 910 W Van Buren St Ste 500 Chicago IL 60607-3557 *386 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO STS & WITH AIR RIGHTS; THE NWLY 77 FT OF PART OF LOT 6 LYING SWLY OF THE NELY 207.99 FT OF BLK 9 & NWLY 77 FT OF LOTS 7 & LOT 8 BLK 9	Street Sweeping - Downtown Stree	2.64	204.00	\$538.56	06-28-22-12-0033	
		Citywide Street Lighting	0.59	204.00	\$120.36		
		Wabasha/St Peter Area ASL	1.86	73.00	\$135.78		
		*** Owner and Taxpayer ***					<u>\$794.70</u>
			Total Assessment:		\$794.70		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$794.70		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metropolitan Council C/O Metro Transit Finance 560 6th Ave N Minneapolis MN 55411-4332 *335 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL EX FOL BEG AT SW CORNER OF LOT 11 TH NELY 1 42/100 FT ON S L THEREOF TH NWLY 90 08/100 FT TO PT 1 31/100 FT E OF W L THEREOF TH W TO SD W L TH S TO BEG AND SUBJ TO ALLEY AND EX	Street Sweeping - Downtown Stree	2.64	110.00	\$290.40	06-28-22-12-0056
		Citywide Street Lighting	0.59	110.00	\$64.90	
		Wabasha/St Peter Area ASL	1.86	99.00	\$184.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$539.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$539.44
Pioneer Apartments Lllp 579 Selby Ave St Paul MN 55102-1730 *345 CEDAR ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO 4TH ST AND CEDAR ST AND EX SWLY 167 5/10 FT BLK 20	Street Sweeping - Downtown Stree	2.64	594.00	\$1,568.16	06-28-22-12-0057
		Citywide Street Lighting	0.59	594.00	\$350.46	
		Wabasha/St Peter Area ASL	1.86	155.00	\$288.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,206.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,206.92
Ecolab Usa Inc C/O Tax Department 1 Ecolab Place St Paul MN 55102-2739 *360 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL WITH ESMT OVER 2 FT STRIP SELY OF AND ADJ THE NWLY 75 FT OF SWLY 167 5/10 FT OF BLK 20	Street Sweeping - Downtown Stree	2.64	243.00	\$641.52	06-28-22-12-0058
		Citywide Street Lighting	0.59	243.00	\$143.37	
		Wabasha/St Peter Area ASL	1.86	75.00	\$139.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$924.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$924.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vci Vicramp Llc 421 Wabash St N St Paul MN 55102-1418 *334 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO 4TH ST AND SUBJ TO ESMT OVER SELY 2 FT OF NWLY 77 FT OF BLK 20 AND EX NWLY 75 FT THE SWLY 167 5/10 FT OF SD BLK 20	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	373.00 373.00 215.00	\$984.72 \$220.07 \$399.90	06-28-22-12-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$1,604.69	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,604.69	
Lowry Building Llc 375 Jackson St Ste 700w St Paul MN 55101-1810 *345 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SELY 1/6 OF LOTS 1 AND 2 AND ALL OF LOTS 11 AND LOT 12 BLK 21	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	275.00 275.00 275.00	\$726.00 \$162.25 \$511.50	06-28-22-12-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$1,399.75	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,399.75	
Degree Of Honor Bulding Llc C/O Jim Cockarell 375 Jackson St Ste 700w St Paul MN 55101-1810 *325 CEDAR ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO ST THE FOL LOTS 1 2 AND 3 AND NELY 1/2 OF LOT 4 ALSO NELY 44 FT OF NWLY 20 9/10 FT OF LOT 14 BLK 23	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	290.00 290.00 110.00	\$765.60 \$171.10 \$204.60	06-28-22-12-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$1,141.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,141.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Slk Global Solutions America Tara Kenneth 2727 Lbj Fwy Ste 806 Dallas TX 75234-7334 *10 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	Street Sweeping - Downtown Stree	2.64	1,021.00	\$2,695.44	06-28-22-12-0099
		Citywide Street Lighting	0.59	1,021.00	\$602.39	
		Wabasha/St Peter Area ASL	1.86	300.00	\$558.00	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$3,855.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,855.83	
St Paul Tower Lp Wf Tower Holdings Lp 3555 Timmons Ln Suite 110 Houston TX 77027-6442 *10 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	*** Owner ***				06-28-22-12-0099
		Total Assessment:			\$3,855.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,855.83	
Town Square Garage Propco Llc 5215 Old Orchard Rd Ste 880 Skokie IL 60077-1094 *405 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO STS & ESMTS; VAC ST ACCRUING & FOL. PART OF RLS 320 & PART OF BLK 5 CITY OF ST PAUL ADD LYING NLY OF A LINE BEG ON SWLY LINE OF BLK 5 172 FT NLY OF SW COR TH	Street Sweeping - Downtown Stree	2.64	174.40	\$460.42	06-28-22-12-0104
		Citywide Street Lighting	0.59	174.40	\$102.90	
		Wabasha/St Peter Area ASL	1.86	65.64	\$122.09	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$685.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$685.41	

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 14th Floor St Paul MN 55102-1634 *355 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL PART OF LOTS 1 & 2 BLK 19 LYING NWLY OF A LINE RUN FROM PT ON NELY LINE OF LOT 1 95.8 FT SELY OF NE COR SD LOT TO A PT ON SWLY LINE OF LOT 2 96.54 FT SELY OF NW COR OF SD LOT 2	Street Sweeping - Downtown Stree	2.64	196.00	\$517.44	06-28-22-12-0109		
		Citywide Street Lighting	0.59	196.00	\$115.64			
							\$633.08	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$633.08	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$633.08	
		Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104 *445 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 518 TRACTS J,EE,GG,OO & LLL	Street Sweeping - Downtown Stree	2.64		331.00	\$873.84
Citywide Street Lighting	0.59			331.00	\$195.29			
Wabasha/St Peter Area ASL	1.86			124.58	\$231.72			
				\$1,300.85				
*** Owner and Taxpayer ***								
Total Assessment:					\$1,300.85			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$1,300.85			
Cig-Ubs Llc H Bradford Ingelsby 444 Cedar St Unit 900 St Paul MN 55101-2126 *444 CEDAR ST *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 518 THOSE PARTS OF TRACT KKK LYING BET PLANE SURFACE ELEVATIONS OF 138.42 FT & 161.90 FT & LYING BET PLANE SURFACE ELEVATIONS OF 267.64 FT & 291.08 FT CITY OF ST	Street Sweeping - Downtown Stree	2.64	87.80	\$231.79	06-28-22-12-0116		
		Citywide Street Lighting	0.59	87.80	\$51.80			
		Wabasha/St Peter Area ASL	1.86	33.05	\$61.47			
							\$345.06	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$345.06	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$345.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cig-Ubs Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	70.60	\$186.38	06-28-22-12-0117
H Bradford Ingelsby	THOSE PARTS OF TRACTS KKK LYING BET PLANE SURFACE	Citywide Street Lighting	0.59	70.60	\$41.65	
444 Cedar St Unit 900	ELEVATIONS OF 114.97 FT & 126.72 FT & LYING BET PLANE SURFACE	Wabasha/St Peter Area ASL	1.86	26.57	\$49.42	
St Paul MN 55101-2126	ELEVATIONS OF 185.40 FT & 220.67 FT				<u>\$277.45</u>	
*444 CEDAR ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$277.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.45

*Ward: 2
*Pending as of: 8/21/2020

Cig-Ubs Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	70.60	\$186.38	06-28-22-12-0118
H Bradford Ingelsby	THAT PART OF TRACT KKK LYING BET PLANE ELEVATION OF 302.92 FT & 350.66 FT CITY OF ST PAUL DATUM & THAT PART OF TRACT KKK LYING BET PLANE SURFACE ELEVATIONS	Citywide Street Lighting	0.59	70.60	\$41.65	
444 Cedar St Unit 900		Wabasha/St Peter Area ASL	1.86	26.57	\$49.42	
St Paul MN 55101-2126					<u>\$277.45</u>	
*444 CEDAR ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$277.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$277.45

*Ward: 2
*Pending as of: 8/21/2020

Us Bank Center Llc	CITY OF ST. PAUL WITH AIR RIGHTS & SUBJ TO STS & WALKWAY LOTS 1 THRU 16 BLK 11; EX PART OF LOTS 1,2 & 3 & PART OF LOTS 14,15 & 16 DESC AS FOL; BEG AT A PT ON W LINE OF WIDENED ROBERT ST &	Street Sweeping - Downtown Stree	2.64	1,150.00	\$3,036.00	06-28-22-12-0119
29 S Deep Lake Rd		Citywide Street Lighting	0.59	1,150.00	\$678.50	
North Oaks MN 55127-6312					<u>\$3,714.50</u>	
*101 5TH ST E		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,714.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,714.50

*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
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	58.30	\$153.91	06-28-22-12-0120
C/O Sentinel Real Estate	TRACTS D,P,R,ZZ,FFF & THAT PART OF	Citywide Street Lighting	0.59	58.30	\$34.40	
1251 6th Ave Fl 35	TRACT BBB RLS 518 LYING BET	Wabasha/St Peter Area ASL	1.86	21.94	\$40.81	
New York NY 10020-1104	ELEVATIONS 100.42 FT & 104.76 FT					
*53 6TH ST E	LYING WITH THE FOL DESC					
	BOUNDARIES; COM AT PT L SHOWN	*** Owner and Taxpayer ***			\$229.12	
		Total Assessment:			\$229.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.12	

Town Square Garden Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	32.60	\$86.06	06-28-22-12-0121
1557 Simpson St	PART OF TRACT GGG WHICH LIES	Citywide Street Lighting	0.59	32.60	\$19.23	
St Paul MN 55108-2342	DIRECTLY ABOVE TRACT ZZ	Wabasha/St Peter Area ASL	1.86	12.27	\$22.82	
*420 CEDAR ST	TOGETHER WITH ALL OF TRACTS					
	HHH & III	*** Owner and Taxpayer ***			\$128.11	
		Total Assessment:			\$128.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.11	

Housing And Redev Authority	CITY OF ST. PAUL NELY 177.08 FT OF	Street Sweeping - Downtown Stree	2.64	654.00	\$1,726.56	06-28-22-12-0127
25 4th St W Ste 1400	BLK 8	Citywide Street Lighting	0.59	654.00	\$385.86	
St Paul MN 55102-1692		Wabasha/St Peter Area ASL	1.86	654.16	\$1,216.74	
*6 6TH ST W						
		*** Owner and Taxpayer ***			\$3,329.16	
		Total Assessment:			\$3,329.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,329.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1944 Rice Street Llc	CITY OF ST. PAUL EX NELY 177.08 FT; BLK 8	Street Sweeping - Downtown Stree	2.64	546.00	\$1,441.44	06-28-22-12-0128
7101 W 78th St Suite 100		Citywide Street Lighting	0.59	546.00	\$322.14	
Minneapolis MN 55439-2524		Wabasha/St Peter Area ASL	1.86	545.84	\$1,015.26	
					\$2,778.84	

***380 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$2,778.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,778.84

Town Square Realty Llc	REGISTERED LAND SURVEY 518 TRACTS A,C,D & G IN RLS 554 & IN SD RLS 518 TRACTS C,E,H,N,O,X,BB,CC,FF,HH, KK,PP,QQ,RR,SS,TT,& VV	Street Sweeping - Downtown Stree	2.64	121.70	\$321.29	06-28-22-12-0129
C/O Sentinel Real Estate		Citywide Street Lighting	0.59	121.70	\$71.80	
1251 6th Ave Fl 35		Wabasha/St Peter Area ASL	1.86	45.80	\$85.19	
New York NY 10020-1104						\$478.28

***445 MINNESOTA ST 512**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$478.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$478.28

Cig-Ubs Llc	REGISTERED LAND SURVEY 518 TRACTS B,E,I & J IN RLS 554 & IN SD RLS 518 TRACTS F & MM & THOSE PARTS OF TRACTKKK LYING BET PLANE SURFACE ELEVATIONS OF 173.64 FT AND 185.40 FT & LYING BET	Street Sweeping - Downtown Stree	2.64	99.40	\$262.42	06-28-22-12-0130
H Bradford Ingelsby		Citywide Street Lighting	0.59	99.40	\$58.65	
444 Cedar St Unit 900		Wabasha/St Peter Area ASL	1.86	37.41	\$69.58	
St Paul MN 55101-2126						\$390.65

***444 CEDAR ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$390.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$390.65

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	600.90	\$1,586.38	06-28-22-12-0131
C/O Sentinel Real Estate	TRACTS F & H IN RLS 554,TRACT A	Citywide Street Lighting	0.59	600.90	\$354.53	
1251 6th Ave Fl 35	RLS NO.517 & IN SD RLS NO.518	Wabasha/St Peter Area ASL	1.86	226.16	\$420.66	
New York NY 10020-1104	TRACTS A,B,G,I,K,L,M,Q,S,T,U,V, W,Y,DD, IL,JJ,LL,WW,XX,YY,AAA,CCC,- - DDD,EEE,JJJ, TRACT BBB EX THOSE				\$2,361.57	
*425 MINNESOTA ST		*** Owner and Taxpayer ***				
Total Assessment:					\$2,361.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,361.57	

*Ward: 2
*Pending as of: 8/21/2020

Minnesota Life Insurance Company	CITY OF ST. PAUL SUBJ TO ESMTS;	Street Sweeping - Downtown Stree	2.64	1,160.00	\$3,062.40	06-28-22-12-0132
400 Robert St N	LOTS 1 THRU 16 BLK 4	Citywide Street Lighting	0.59	1,160.00	\$684.40	
St Paul MN 55101-2037					\$3,746.80	
*401 ROBERT ST N		*** Owner and Taxpayer ***				
Total Assessment:					\$3,746.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3,746.80	

*Ward: 2
*Pending as of: 8/21/2020

Port Authority City Of St Paul	CITY OF ST. PAUL SUBJ TO & WITH	Street Sweeping - Downtown Stree	2.64	638.00	\$1,684.32	06-28-22-12-0133
380 St Peter St Ste 850	PARTY WALL AGREEMENT IN DOC	Citywide Street Lighting	0.59	638.00	\$376.42	
St Paul MN 55102-1313	NO.2165105; THE FOL SELY 12 FT; EX THE SWLY 1/2 OF LOT 5 ALL OF LOTS 1 THRU 4 SELY 12 FT OF LOT 6 & ALL OF LOTS 7 & 8 & THE SWLY 5 FT OF	Wabasha/St Peter Area ASL	1.86	375.00	\$697.50	
*43 KELLOGG BLVD E					\$2,758.24	
		*** Owner and Taxpayer ***				
Total Assessment:					\$2,758.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,758.24	

*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>
Dianne Yusaf 11447 199th St Saint Albans NY 11412-2822 *350 ST PETER ST 303 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.303	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0136
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Fritz Jean Noel 2899 Payson Way Wellington FL 33414-3409 *350 ST PETER ST 305 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.305	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0138
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kari Dejong C/O Kari Ryan 531 Dayton Ave St Paul MN 55102-1709 *350 ST PETER ST 306 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.306	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0139
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randy J L Hanson	CIC NO 587 THE LOWRY UNIT NO.307	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0140
350 St Peter St Unit 307		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Michael P Delorme	CIC NO 587 THE LOWRY UNIT NO.310	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0143
350 St Peter St Unit 310		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Wendy J Bednar	CIC NO 587 THE LOWRY UNIT NO. 311	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0144
350 St Peter St #311		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hoa Van Pham	CIC NO 587 THE LOWRY UNIT NO.312	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0145
350 St Peter St Unit #312		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Kimberly Favole	CIC NO 587 THE LOWRY UNIT NO.313	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0146
333 Sibley St Unit 707		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55101-2696		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Michael E Jordan	CIC NO 587 THE LOWRY UNIT NO.314	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0147
350 St Peter St 314		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Sean Michael Cory	CIC NO 587 THE LOWRY UNIT NO.315	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0148	
350 St Peter St Unit 315		Citywide Street Lighting	0.59	2.04	\$1.20		
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 315							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
*** Owner and Taxpayer ***							
Lucy A Olsen Trustee	CIC NO 587 THE LOWRY UNIT NO.316	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0149	
350 St Peter St Unit 316		Citywide Street Lighting	0.59	2.04	\$1.20		
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 316							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
*** Owner and Taxpayer ***							
Danielle C Goetzke	CIC NO 587 THE LOWRY UNIT NO.318	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0151	
350 St Peter St Unit 318		Citywide Street Lighting	0.59	2.04	\$1.20		
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 318							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
*** 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>
James M Satter	CIC NO 587 THE LOWRY UNIT NO.319	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0152
350 St Peter St Unit 319		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Emma Stuba	CIC NO 587 THE LOWRY UNIT NO.320	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0153
350 Saint Peter St # 320		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Erik Koeppen	CIC NO 587 THE LOWRY UNIT NO.322	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0155
350 St Peter St Unit 322		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Chris Valle	CIC NO 587 THE LOWRY UNIT NO.401	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0156	
350 St Peter St Unit 401		Citywide Street Lighting	0.59	2.04	\$1.20		
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 401							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
*** Owner and Taxpayer ***							

David M Ryan	CIC NO 587 THE LOWRY UNIT NO.402	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0157	
531 Dayton Ave		Citywide Street Lighting	0.59	2.04	\$1.20		
St Paul MN 55102-1709		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 402							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
*** Owner and Taxpayer ***							

Jennifer L Farni	CIC NO 587 THE LOWRY UNIT NO.403	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0158	
9095 E Mountain Spring Rd Unit 403		Citywide Street Lighting	0.59	2.04	\$1.20		
Scottsdale AZ 85255-9148		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 403							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
*** 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>
Jana Mckeag	CIC NO 587 THE LOWRY UNIT NO.404	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0159
350 St Peter St #404		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 404						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Jiaqing Chen	CIC NO 587 THE LOWRY UNIT NO.405	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0160
350 Saint Peter St # 405		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 405						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Jonathan Reisetter	CIC NO 587 THE LOWRY UNIT NO.406	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0161
350 St Peter St Unit 406		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 406						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Kroska	CIC NO 587 THE LOWRY UNIT NO.407	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0162
Lisa Kroska		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 407		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1502					<u>\$14.14</u>	
*350 ST PETER ST 407		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Emily Delay	CIC NO 587 THE LOWRY UNIT NO.408	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0163
350 Saint Peter St Unit 408		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1503		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
*350 ST PETER ST 408		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jay A Severance Trustee	CIC NO 587 THE LOWRY UNIT NO.409	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0164
Kathryn M Severance Trustee		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St #409		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1503					<u>\$14.14</u>	
*350 ST PETER ST 409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorraine D Little	CIC NO 587 THE LOWRY UNIT NO.413	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0168
Timothy A Little		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St Unit 413		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1503					<u>\$14.14</u>	
*350 ST PETER ST 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kalsey M Laplante	CIC NO 587 THE LOWRY UNIT NO.415	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0170
350 St Peter St Unit 415		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1503		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
*350 ST PETER ST 415		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Katie A Schultz	CIC NO 587 THE LOWRY UNIT NO.417	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0172
C/O Lewis		Citywide Street Lighting	0.59	2.04	\$1.20	
6701 Clinton Ave		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Minneapolis MN 55423-2441					<u>\$14.14</u>	
*350 ST PETER ST 417		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	CIC NO 587 THE LOWRY UNIT NO.419	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0174
Saed S Kakish		Citywide Street Lighting	0.59	2.04	\$1.20	
66 9th St E Unit 2505		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55101-2277					<u>\$14.14</u>	
*350 ST PETER ST 419		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jacqueline A Knapper	CIC NO 587 THE LOWRY UNIT NO.420	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0175
Cody Gravidahl		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 420		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1503					<u>\$14.14</u>	
*350 ST PETER ST 420		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Nonodename Investments Llc	CIC NO 587 THE LOWRY UNIT NO.421	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0176
Jaclyn Sprtel & Daniel Bennett		Citywide Street Lighting	0.59	2.04	\$1.20	
200 Exchange St S Unit 619		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-6773					<u>\$14.14</u>	
*350 ST PETER ST 421		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Milne	CIC NO 587 THE LOWRY UNIT NO.501	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0177
350 St Peter St Unit 501		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 501						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Charlie J Carver	CIC NO 587 THE LOWRY UNIT NO.503	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0179
28 State Ave		Citywide Street Lighting	0.59	2.04	\$1.20	
Faribault MN 55021-6335		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 503						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cariba International Llc 3301 Wendhurst Ave Minneapolis MN 55418-1729 *350 ST PETER ST 504 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.504	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	2.04 2.04 4.07	\$5.37 \$1.20 \$7.57	06-28-22-12-0180
					\$14.14	
					*** Taxpayer and 3rd Party ***	
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Maria A Caram Roessler 3301 Wendhurst Ave St Anthony MN 55418-1729 *350 ST PETER ST 504 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.504	*** Owner ***				06-28-22-12-0180
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Tyrone Grandstrand 350 Saint Peter St Unit 505 St Paul MN 55102-1504 *350 ST PETER ST 505 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.505	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	2.04 2.04 4.07	\$5.37 \$1.20 \$7.57	06-28-22-12-0181
					\$14.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Buchholz 350 St Peter St Unit 506 St Paul MN 55102-1504	CIC NO 587 THE LOWRY UNIT NO.506	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0182
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Adam Wadd Karla Larson-Wadd 350 St Peter St Unit 508 St Paul MN 55102-1504	CIC NO 587 THE LOWRY UNIT NO.508	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0184
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Michael D Lewis 350 Saint Peter St #509 St Paul MN 55102-1504	CIC NO 587 THE LOWRY UNIT NO.509	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0185
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tracy Vopatek 350 Saint Peter Street 510 St Paul MN 55102-1504 *350 ST PETER ST 510 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.510	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0186
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Dana L Anderson 437 Cretin Ave S St Paul MN 55105-1313 *350 ST PETER ST 511 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.511	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0187
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Nola J Frahm 350 St Peter St 512 St Paul MN 55102-1504 *350 ST PETER ST 512 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.512	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0188
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 W Peterson	CIC NO 587 THE LOWRY UNIT NO.601	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0189
Julie A Peterson		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 601		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1505					<u>\$14.14</u>	
*350 ST PETER ST 601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Patricia J Saiger Limbacher	CIC NO 587 THE LOWRY UNIT NO.603	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0191
Jon E Limbacher		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St Unit 603		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1505					<u>\$14.14</u>	
*350 ST PETER ST 603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Brianne E Hamm	CIC NO 587 THE LOWRY UNIT NO.604	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0192
350 St Peter St Unit 604		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
*350 ST PETER ST 604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin Harguth 350 St Peter St #606 St Paul MN 55102-1506 *350 ST PETER ST 606 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.606	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0194
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Haeri Tollefson 350 St Peter St Unit 608 St Paul MN 55102-1506 *350 ST PETER ST 608 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.608	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0196
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Ronnie James Kirschling 350 St Peter St Unit 609 St Paul MN 55102-1506 *350 ST PETER ST 609 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.609	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0197
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mckenna J Johnson	CIC NO 587 THE LOWRY UNIT NO.610	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0198
Jordan D Johnson		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 610		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1506					<u>\$14.14</u>	
*350 ST PETER ST 610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Mary E Maceachen	CIC NO 587 THE LOWRY UNIT NO.611	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0199
350 St Peter St #611		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
*350 ST PETER ST 611		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kari L Keating	CIC NO 587 THE LOWRY UNIT NO.612	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0200
Ralph F Keating		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St Unit 612		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1506					<u>\$14.14</u>	
*350 ST PETER ST 612		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Martin Rogers	CIC NO 587 THE LOWRY UNIT NO.701	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0201
350 St Peter St Unit 701		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	

***350 ST PETER ST 701**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

Gary Petersen	CIC NO 587 THE LOWRY UNIT NO.702	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0202
Haley Petersen		Citywide Street Lighting	0.59	2.04	\$1.20	
5820 Crested Butle Rd		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	

Bismarck ND 58503-7302

***350 ST PETER ST 702**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

Scott J Gigrich	CIC NO 587 THE LOWRY UNIT NO.703	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0203
Julianne Cooper Gigrich		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St # 703		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	

St Paul MN 55102-1507

***350 ST PETER ST 703**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ariel Roane	CIC NO 587 THE LOWRY UNIT NO.706	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0206
350 Saint Peter St 706		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Justin D Wright	CIC NO 587 THE LOWRY UNIT NO.707	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0207
350 St Peter St Unit 707		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Kevin Nguyen	CIC NO 587 THE LOWRY UNIT NO.709	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0209
350 Saint Peter St Unit 709		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peggy Taney Wander	CIC NO 587 THE LOWRY UNIT NO.710	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0210
350 St Peter St Unit 710		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Laura Morrow	CIC NO 587 THE LOWRY UNIT NO.711	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0211
Thomas Morrow		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St # 711		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
William H Krodel V	CIC NO 587 THE LOWRY UNIT NO.712	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0212
350 St Peter St Unit 712		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph R Peterson	CIC NO 587 THE LOWRY UNIT NO.801	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0213
Joyce Peterson		Citywide Street Lighting	0.59	2.04	\$1.20	
8287 Quadrant Ave S Hastings MN 55033-9490		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 801		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$14.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$14.14				
Sharon M Gross	CIC NO 587 THE LOWRY UNIT NO.802	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0214
675 S Sierra Ave #35		Citywide Street Lighting	0.59	2.04	\$1.20	
Solana Beach CA 92075-3235		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 802		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$14.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$14.14				
Daniel C Howard	CIC NO 587 THE LOWRY UNIT NO.804	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0216
350 St Peter St Unit 804		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1509		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 804		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$14.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$14.14				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry L Ivey	CIC NO 587 THE LOWRY UNIT NO.805	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0217
Linda W Ivey		Citywide Street Lighting	0.59	2.04	\$1.20	
3100 Kramer Ln Unit 537 Austin TX 78758-4575		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 805		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$14.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$14.14				
Sandra L Nelson	CIC NO 587 THE LOWRY UNIT NO.807	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0219
Roland Keller		Citywide Street Lighting	0.59	2.04	\$1.20	
317 Groveland Ave Apt 705 Minneapolis MN 55403-3673		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 807		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$14.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$14.14				
Kelly Brandenburg	CIC NO 587 THE LOWRY UNIT NO.808	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0220
350 St Peter St Unit 808		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1509		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*350 ST PETER ST 808		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$14.14				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$14.14				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Hughes	CIC NO 587 THE LOWRY UNIT NO.809	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0221
350 St Peter St Unit 809		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Anne M Paulson	CIC NO 587 THE LOWRY UNIT NO.810	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0222
350 St Peter St Unit 810		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Della K Simpson	CIC NO 587 THE LOWRY UNIT NO.811	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0223
350 St Peter St Unit 811		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy Beckmann Jahnke 350 St Peter St Unit 812 St Paul MN 55102-1510	CIC NO 587 THE LOWRY UNIT NO.812	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0224
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Matthew W Zellmer 350 St Peter St Unit 904 St Paul MN 55102-1516	CIC NO 587 THE LOWRY UNIT NO.904	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0227
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Joseph H Peroutka 350 Saint Peter St 905 St Paul MN 55102-1516	CIC NO 587 THE LOWRY UNIT NO.905	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0228
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hannah Ogburn 350 St Peter St 907 St Paul MN 55102-1516 *350 ST PETER ST 907 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.907	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0230
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Tamera J Johnson 350 St Peter St Unit 908 St Paul MN 55102-1516 *350 ST PETER ST 908 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.908	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0231
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Shane Christenson Aimee Christenson 350 St Peter St Unit 911 St Paul MN 55102-1516 *350 ST PETER ST 911 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.911	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0234
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shamala Tamirisa	CIC NO 587 THE LOWRY UNIT NO.912	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0235
Prabhakar A Tamirisa		Citywide Street Lighting	0.59	2.04	\$1.20	
9123 Yates Bay Cir		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Brooklyn Park MN 55443-1629					<u>\$14.14</u>	
*350 ST PETER ST 912		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jahn Dyvik	CIC NO 587 THE LOWRY UNIT NO.1005	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0239
1780 Martha Ln		Citywide Street Lighting	0.59	2.04	\$1.20	
Long Lake MN 55356-9446		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
*350 ST PETER ST 1005		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Robert Bohlsen Tr	CIC NO 587 THE LOWRY UNIT NO.1007	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0241
Lynda J Bohlsen Tr		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 1007		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1519					<u>\$14.14</u>	
*350 ST PETER ST 1007		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber Jane Witzel 2320 Ne 9th St Unit 300 Ft Lauderdale FL 33304-3579 *350 ST PETER ST 1008 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.1008	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	2.04 2.04 4.07	\$5.37 \$1.20 \$7.57	06-28-22-12-0242
					\$14.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
William E Osullivan 350 St Peter St Unit 1010 St Paul MN 55102-1519 *350 ST PETER ST 1010 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.1010	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	2.04 2.04 4.07	\$5.37 \$1.20 \$7.57	06-28-22-12-0244
					\$14.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Patrick K Kranz 350 St Peter St Unit 1011 St Paul MN 55102-1519 *350 ST PETER ST 1011 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 587 THE LOWRY UNIT NO.1011	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	2.04 2.04 4.07	\$5.37 \$1.20 \$7.57	06-28-22-12-0245
					\$14.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cek Inc	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0247	
Ken Travis - Travis Wolff	NO.1101	Citywide Street Lighting	0.59	2.04	\$1.20		
5953 Dallas Pkwy 200a Plano TX 75093-8187		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 1101							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
Daniel M Hoerl Trustee	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0248	
Joan E Hoerl Trustee	NO.1102	Citywide Street Lighting	0.59	2.04	\$1.20		
Po Box 308 Stone Lake WI 54876-0308		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 1102							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	
Jakub M Kowalczyk	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0249	
350 St Peter St Unit 1103	NO.1103	Citywide Street Lighting	0.59	2.04	\$1.20		
St Paul MN 55102-1518		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57		
					\$14.14		
*350 ST PETER ST 1103							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.14	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary Bauer	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0250
1537 Cross Courts Dr	NO.1104	Citywide Street Lighting	0.59	2.04	\$1.20	
Garland TX 75040-7537		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	

***350 ST PETER ST 1104**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

Timothy C Violet	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0252
Anne Violet	NO.1106	Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 1106		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1518					\$14.14	

***350 ST PETER ST 1106**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

Timothy C Violet	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0253
Anne M Violet	NO.1107	Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 1106		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1518					\$14.14	

***350 ST PETER ST 1107**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn Anne Slaven 350 Saint Peter St # 1108 St Paul MN 55102-1518	CIC NO 587 THE LOWRY UNIT NO.1108	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0254
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Linda Thain 350 St Peter St Unit 1109 St Paul MN 55102-1518	CIC NO 587 THE LOWRY UNIT NO.1109	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0255
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Gary W Perry Linda Coode Perry 350 Saint Peter St # 1110 St Paul MN 55102-1518	CIC NO 587 THE LOWRY UNIT NO.1110	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0256
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Afshin A Divani 350 St Peter St Unit 1205 St Paul MN 55102-1521	CIC NO 587 THE LOWRY UNIT NO.1205	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0261
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Rafael Rocha Da Costa Vitoria Graciela Benevides Da Costa 1366 Turk St Apt 7c San Francisco CA 94115-5703	CIC NO 587 THE LOWRY UNIT NO.1206	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0262
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14
Lisa Knudson 350 St Peter St Unit 1208 St Paul MN 55102-1521	CIC NO 587 THE LOWRY UNIT NO.1208	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0264
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Geraci	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0265
350 St Peter St Unit 1209	NO.1209	Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1521		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					\$14.14	

***350 ST PETER ST 1209**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$14.14
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.14

City Of St Paul	CITY OF ST. PAUL SUBJ TO STS & AIR RIGHTS THE SELY 83.6 FT OF NWLY 160.6 FT OF BLK 9 LYING SWLY OF THE NELY 207.99 FT OF SD BLK & PART OF SD BLK LYING SELY OF THE NWLY 160.6 FT & LYING SWLY	Street Sweeping - Downtown Stree	2.64	223.00	\$588.72	06-28-22-12-0269 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	223.00	\$131.57	
St Paul MN 55102-1692					\$720.29	

***376 WABASHA ST N**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$720.29
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$720.29

Capital City Ventures Llc	SELY 25 FT OF LOTS 5 & LOT 6 AND SUBJ TO PEDESTRIAN WALKWAY IN DOC #2120427; ALL OF LOTS 7 & LOT 8 BLK 19	Street Sweeping - Downtown Stree	2.64	275.00	\$726.00	06-28-22-12-0277
C/O St Paul Building		Citywide Street Lighting	0.59	275.00	\$162.25	
340 Cedar St Ste 100		Wabasha/St Peter Area ASL	1.86	100.00	\$186.00	
St Paul MN 55101-1126					\$1,074.25	

***340 CEDAR ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,074.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,074.25

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mushi Mushi Holdings Llc	UNIT NO 1	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0278
350 St Peter St Unit 195		Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-1508		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
					\$81.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.71
Lowry Parking Company Llc	UNIT NO 2	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0279
Tony Janowiec		Citywide Street Lighting	0.59	20.00	\$11.80	
710 N Plankinton Ave Ste 803		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
					\$81.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.71
Rodian Properties Llc	UNIT NO 3	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0280
61 Dale St N #3		Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-4803		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
					\$81.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.71

***350 ST PETER ST 1**
 *Ward: 2
 *Pending as of: 8/21/2020

***350 ST PETER ST 2**
 *Ward: 2
 *Pending as of: 8/21/2020

***350 ST PETER ST 3**
 *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>
Morrissey Hospitality Re Holding Co Llc 6 5th St W Ste 400 St Paul MN 55102-1410 *350 ST PETER ST 4 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 4	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	20.00 20.00 9.20	\$52.80 \$11.80 \$17.11	06-28-22-12-0281
					\$81.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.71
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 5 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 5	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	20.00 20.00 9.20	\$52.80 \$11.80 \$17.11	06-28-22-12-0282
					\$81.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.71
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 6 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 6	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	20.00 20.00 9.20	\$52.80 \$11.80 \$17.11	06-28-22-12-0283
					\$81.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 7 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 7	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0284
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 8 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 8	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0285
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 9 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 9	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0286
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 10 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 10	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0287
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	
Lowry Redevelopment Partners 275 4th St E Ste 720 St Paul MN 55101-1907 *350 ST PETER ST 11 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 11	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0288
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 12 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 12	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0289
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 13 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 13	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0290
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 14 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 14	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0291
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 15 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 15	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0292
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 16 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 16	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0293
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 17 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 17	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0294
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.71	
Spcpa Building Company 16 5th St W St Paul MN 55102-1403 *350 ST PETER ST 18 *Ward: 2 *Pending as of: 8/21/2020	UNIT NO 18	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0295
		Citywide Street Lighting	0.59	20.00	\$11.80	
		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Wabasha Llc	UNIT 2A AND UNIT 2D	Street Sweeping - Downtown Stree	2.64	27.96	\$73.82	06-28-22-12-0296
C/O Walgreens Tax Dept 16476		Citywide Street Lighting	0.59	27.96	\$16.50	
Po Box 1159		Wabasha/St Peter Area ASL	1.86	8.98	\$16.70	
Deerfield IL 60015-6002					\$107.02	
*398 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$107.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.02	
Go Wild Llc	UNITS 0A, 0B, 1A, 1B, 1C, 1D, 2B, 2C, 3A, 3B, 4, 5A, 5B, 6A, 6B, 6C, 7, 8	Street Sweeping - Downtown Stree	2.64	881.04	\$2,325.94	06-28-22-12-0297
80 S 8th St Unit 1850		Citywide Street Lighting	0.59	881.04	\$519.81	
Minneapolis MN 55402-2117		Wabasha/St Peter Area ASL	1.86	283.02	\$526.42	
*400 WABASHA ST N					\$3,372.17	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3,372.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,372.17	
Alliance Center Llc	UNIT NO. 1	Street Sweeping - Downtown Stree	2.64	211.71	\$558.91	06-28-22-12-0298
C/O Madison Equities Inc		Citywide Street Lighting	0.59	211.71	\$124.91	
375 Jackson St Suite 700w		Wabasha/St Peter Area ASL	1.86	95.21	\$177.09	
St Paul MN 55101-2537					\$860.91	
*56 6TH ST E 1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$860.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$860.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alliance Center Llc	UNIT NO. 2	Street Sweeping - Downtown Stree	2.64	146.29	\$386.21	06-28-22-12-0299
C/O Madison Equities Inc		Citywide Street Lighting	0.59	146.29	\$86.32	
375 Jackson St Suite 700w		Wabasha/St Peter Area ASL	1.86	65.79	\$122.37	
St Paul MN 55101-2537					<u>\$594.90</u>	
*56 6TH ST E 2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$594.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$594.90	

Alliance Center Llc	WITH AIR RIGHTS OVER CEDAR AND	Street Sweeping - Downtown Stree	2.64	628.00	\$1,657.92	06-28-22-12-0300
C/O Madison Equities Inc	MINN STS AND SUBJ TO STS THE FOL;	Citywide Street Lighting	0.59	628.00	\$370.52	
375 Jackson St Suite 700w	THE H. L. CARVERS SUB AND EX	Wabasha/St Peter Area ASL	1.86	164.00	\$305.04	
St Paul MN 55101-2537	SELY 135.65 FT; LANGEVINS SUB				<u>\$2,333.48</u>	
*56 6TH ST E	AND IN SD CITY OF ST PAUL EX SELY	*** Owner and Taxpayer ***				
*Ward: 2	135.65 FT; LOT 9 AND ALL OF LOTS 1	Total Assessment:			\$2,333.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,333.48	

City Of St Paul	CITY OF ST. PAUL PART OF LOTS 8, 9	Street Sweeping - Downtown Stree	2.64	150.00	\$396.00	06-28-22-13-0002
25 4th St W Rm 1000	& 10 LYING SELY OF A CONSTRU-	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55102-1692	CTION BLDG LINE DESC AS FOL; BEG	Wabasha/St Peter Area ASL	1.86	150.00	\$279.00	
*25 4TH ST W	ON WLY LINE OF & 51.5 FT NWLY				<u>\$763.50</u>	***EXEMPT***
*Ward: 2	FROM SWLY COR OF LOT 8; TH NELY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PAR WITH SELY LINE OF BLK 21 FOR	Total Assessment:			\$763.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$763.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
350 Market Street Llc	ST. PAUL HOTEL ADDITION LOT 1	Street Sweeping - Downtown Stree	2.64	590.00	\$1,557.60	06-28-22-13-0003
385 Washington St	BLK 1	Citywide Street Lighting	0.59	590.00	\$348.10	
St Paul MN 55102-1309		Wabasha/St Peter Area ASL	1.86	593.26	\$1,103.46	
					\$3,009.16	

***350 MARKET ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$3,009.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,009.16

Port Authority City Of St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	2.64	60.00	\$158.40	06-28-22-13-0020
380 St Peter St Ste 850	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1313	THRU 56 WLY 1/2 OF LOT 2 BLK 19	Wabasha/St Peter Area ASL	1.86	60.00	\$111.60	
					\$305.40	

***56 4TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner ***

Total Assessment:	\$305.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$305.40

St Paul River Centre Authority	RICE AND IRVINES ADDITION BLKS 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0020
175 W Kellogg Blvd 501	THRU 25 42 THRU 45 AND BLKS 54					
St Paul MN 55102-0012	THRU 56 WLY 1/2 OF LOT 2 BLK 19					

***56 4TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

Total Assessment:	\$305.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$305.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Chicago Northwestern Ry Co C/O Union Pacific Rr Co 1400 Douglas Stop 1640 Omaha NE 68179-0002 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 25 ST. PAUL, MINN. EX PART SOLD TO WEST PUBLISHING CO AS DESC IN RY COS DEED NO 77402; A RY R/W SLY OF BUT NOT ADJ TO AUDITORS SUB NO 25 ST PAUL MINN BEING A	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	06-28-22-13-0026		
		Citywide Street Lighting	0.59	320.00	\$188.80			
		*** Owner and Taxpayer ***					<u>\$531.20</u>	
					Total Assessment:	\$531.20		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$531.20		
Qwest Corporation C/O Century Link Prop Tax Dept 1025 El Dorado Blvd 23-503 Broomfield CO 80021-8869 *59 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO KELLOGG BLVD; THE FOL TRACT; EX E 18.98 FT LYING S OF THE N 51.96 FT & EX W 18.7 FT OF E 18.98 FT OF S 17.46 FT OF N 51.96 FT;	Street Sweeping - Downtown Stree	2.64	920.00	\$2,428.80	06-28-22-13-0086		
		Citywide Street Lighting	0.59	920.00	\$542.80			
		Wabasha/St Peter Area ASL	1.86	579.00	\$1,076.94			
					Downtown Acorn ASL	1.35	341.00	\$460.35
					*** Owner and Taxpayer ***			
					Total Assessment:	\$4,508.89		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$4,508.89		
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *336 MARKET ST 1 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	Street Sweeping - Downtown Stree	2.64	32.07	\$84.66	06-28-22-13-0088		
		Citywide Street Lighting	0.59	32.07	\$18.92			
		Wabasha/St Peter Area ASL	1.86	32.07	\$59.65			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$163.23		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$163.23		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 2	Street Sweeping - Downtown Stree	2.64	123.14	\$325.09	06-28-22-13-0089
		Citywide Street Lighting	0.59	123.14	\$72.65	
		Wabasha/St Peter Area ASL	1.86	123.14	\$229.04	
					<u>\$626.78</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$626.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$626.78

Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 33	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0120
		Citywide Street Lighting	0.59	0.27	\$0.16	
		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
					<u>\$1.37</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.37

Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 34	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0121
		Citywide Street Lighting	0.59	0.27	\$0.16	
		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
					<u>\$1.37</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0122	
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 35	Citywide Street Lighting	0.59	0.27	\$0.16		
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50		
Overland Park KS 66210-1690					<u>\$1.37</u>		
*345 ST PETER ST 35		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$1.37
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$1.37

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.28	\$0.74	06-28-22-13-0123	
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 36	Citywide Street Lighting	0.59	0.28	\$0.17		
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.28	\$0.52		
Overland Park KS 66210-1690					<u>\$1.43</u>		
*345 ST PETER ST 36		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$1.43
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$1.43

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.29	\$0.76	06-28-22-13-0124	
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 37	Citywide Street Lighting	0.59	0.29	\$0.17		
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.29	\$0.54		
Overland Park KS 66210-1690					<u>\$1.47</u>		
*345 ST PETER ST 37		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$1.47
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$1.47

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0125
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 38	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 38		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.37

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0126
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 39	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 39		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.37

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0129
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 42	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 42		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.37

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 43 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.32 0.32 0.32	\$0.85 \$0.19 \$0.60	06-28-22-13-0130
					\$1.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.64
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 44 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0131
					\$1.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.22
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 47 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 47	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0134
					\$1.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.22

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 48 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 48	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$1.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.22	
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 49 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 49	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$1.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.22	
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 50 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 50	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$1.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 51 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 51	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0138
					\$1.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.22
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 52 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0139
					\$1.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.22
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 53 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 53	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0140
					\$1.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.22

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 54 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 54	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0141
					\$1.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 55 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 55	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.24 0.24 0.24	\$0.63 \$0.14 \$0.45	06-28-22-13-0142
					\$1.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
Mlmt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *345 ST PETER ST 56 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 56	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	0.23 0.23 0.23	\$0.60 \$0.13 \$0.43	06-28-22-13-0143
					\$1.16	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0144
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 57	Citywide Street Lighting	0.59	0.23	\$0.13	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43	
Overland Park KS 66210-1690					<u>\$1.16</u>	
*345 ST PETER ST 57		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0145
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 58	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 58		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0146
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 59	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 59		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0147	
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 60	Citywide Street Lighting	0.59	0.23	\$0.13		
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43		
Overland Park KS 66210-1690					<u>\$1.16</u>		
*345 ST PETER ST 60		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$1.16
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$1.16

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0148	
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 61	Citywide Street Lighting	0.59	0.23	\$0.13		
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43		
Overland Park KS 66210-1690					<u>\$1.16</u>		
*345 ST PETER ST 61		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$1.16
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$1.16

Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0149	
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 62	Citywide Street Lighting	0.59	0.23	\$0.13		
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43		
Overland Park KS 66210-1690					<u>\$1.16</u>		
*345 ST PETER ST 62		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$1.16
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$1.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramsey County	CITY OF ST. PAUL ALL OF DAVIDSON AND MERREMANS SUBD OF LOTS 1 AND 2 OF BLK 22 ST PAUL PROPER AND IN SD CITY OF ST PAUL ALL OF BLK 22	Street Sweeping - Downtown Stree	2.64	1,020.00	\$2,692.80	06-28-22-13-0220
C/O Property Management		Citywide Street Lighting	0.59	1,020.00	\$601.80	
121 7th Pl E Ste 2200		City Hall/Courthouse ASL	6.66	735.00	\$4,895.10	
St Paul MN 55101-2146		Downtown Acorn ASL	1.35	285.00	\$384.75	
					\$8,574.45	

***15 KELLOGG BLVD W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$8,574.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8,574.45

11 East Kellogg Boulevard Llc	REGISTERED LAND SURVEY 573 TRACT A & SUBJ TO STREET AND ESMTS; TRACTS E, F, G, & H	Street Sweeping - Downtown Stree	2.64	606.00	\$1,599.84	06-28-22-13-0224
700 Grand Ave		Citywide Street Lighting	0.59	606.00	\$357.54	
Onamia MN 56359-4500		Wabasha/St Peter Area ASL	1.86	154.00	\$286.44	
		\$2,243.82				

***11 KELLOGG BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$2,243.82
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,243.82

11 East Kellogg Boulevard Llc	REGISTERED LAND SURVEY 573 TRACT B,C & D	Street Sweeping - Downtown Stree	2.64	80.00	\$211.20	06-28-22-13-0225
700 Grand Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
Onamia MN 56359-4500		Wabasha/St Peter Area ASL	1.86	71.00	\$132.06	
		\$390.46				

***320 WABASHA ST N**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$390.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$390.46

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311	COMMERCE BUILDING LOT 1 BLK 1	Street Sweeping - Downtown Stree	2.64	53.50	\$141.24	06-28-22-13-0228
		Citywide Street Lighting	0.59	53.50	\$31.57	
		Wabasha/St Peter Area ASL	1.86	16.07	\$29.89	
					<u>\$202.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.70	
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311	COMMERCE BUILDING LOT 2 BLK 1	Street Sweeping - Downtown Stree	2.64	4.50	\$11.88	06-28-22-13-0229
		Citywide Street Lighting	0.59	4.50	\$2.66	
		Wabasha/St Peter Area ASL	1.86	1.46	\$2.72	
					<u>\$17.26</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.26	
Commerce Retail Llc 1080 Montreal Ave St Paul MN 55116-2694	COMMERCE BUILDING LOT 3 BLK 1	Street Sweeping - Downtown Stree	2.64	41.00	\$108.24	06-28-22-13-0230
		Citywide Street Lighting	0.59	41.00	\$24.20	
		Wabasha/St Peter Area ASL	1.86	12.42	\$23.10	
					<u>\$155.54</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$155.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *4 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	COMMERCE BUILDING LOT 4 BLK 1	Street Sweeping - Downtown Stree	2.64	9.00	\$23.76	06-28-22-13-0231
		Citywide Street Lighting	0.59	9.00	\$5.31	
		Wabasha/St Peter Area ASL	1.86	2.92	\$5.43	
					<u>\$34.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.50	
Commerce Apartments Phase 2 Lp C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *8 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	COMMERCE BUILDING LOT 5 BLK 1	Street Sweeping - Downtown Stree	2.64	53.50	\$141.24	06-28-22-13-0232
		Citywide Street Lighting	0.59	53.50	\$31.57	
		Wabasha/St Peter Area ASL	1.86	16.07	\$29.89	
					<u>\$202.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.70	
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *10 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	COMMERCE BUILDING LOT 6 BLK 1	Street Sweeping - Downtown Stree	2.64	53.50	\$141.24	06-28-22-13-0233
		Citywide Street Lighting	0.59	53.50	\$31.57	
		Wabasha/St Peter Area ASL	1.86	16.07	\$29.89	
					<u>\$202.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.70	

Resolution #: _____

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sppl Llc 2700 Dale St N Unit 314 Roseville MN 55113-2386 *350 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	That Part Of Lot 6 Blk 21, Desc As Fol:com At The Nw Cor Of Sd Lot 6; Th S 35 Deg 00 Mn 00 Sec E Along The W Line Of Sd Lot 6 A Dist Of 97.52 Ft To The Pt Of Beg; Th N 55 Deg 00 Min 00 Sec E A Dist Of 16.52 Ft; Th S 34 Deg 59 Min 23	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-13-0234
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.14

County Of Ramsey C/O Ramsey County Property Management 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *12 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	Subj To Sts & Esmts & Vac Sts Adj; Com On Cl Of St Peter St 69.13 Ft S Of Cl Of Old Third St Th N 80 Deg 45 Min E 30.72 Ft For Beg Th Cont N 80 Deg 45 Min E 311.99 Ft Th S 56 Deg 12 Min E 11.31 Ft Th S 11 Deg 12 Min E To Rr R/w Th Sw	Street Sweeping - Downtown Stree	2.64	350.00	\$924.00	06-28-22-13-0235
		Citywide Street Lighting	0.59	350.00	\$206.50	
		Downtown Acorn ASL	1.35	312.00	\$421.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,551.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,551.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc	UNIT NO. 1901	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0236	
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24		
					\$82.79		
*45 4TH ST W 1901		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$82.79	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$82.79	
Thompson National Properties Llc	UNIT NO. 1901	*** Taxpayer and 3rd Party ***				06-28-22-13-0236	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 1901							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$82.79	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$82.79	
Cusenza Landmark Towers Llc	UNIT NO. 2001	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0237	
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24		
					\$82.79		
*45 4TH ST W 2001		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$82.79	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$82.79	
Thompson National Properties Llc	UNIT NO. 2001	*** Taxpayer and 3rd Party ***				06-28-22-13-0237	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 2001							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$82.79	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$82.79	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1	Street Sweeping - Downtown Stree	2.64	1.91	\$5.04	06-28-22-13-0238
345 St Peter St Ste 750		Citywide Street Lighting	0.59	1.91	\$1.12	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	1.91	\$3.55	
					\$9.71	
*45 4TH ST W 1		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.71
Thompson National Properties Llc	UNIT NO. 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0238
C/O Cbre					Total Assessment:	\$9.71
345 St Peter St					This Payment:	\$0.00
St Paul MN 55102-1211					Current Year Principal:	\$0.00
*45 4TH ST W 1					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$9.71
*Pending as of: 8/21/2020						
Cusenza Landmark Towers Llc	UNIT NO. 2	Street Sweeping - Downtown Stree	2.64	1.34	\$3.54	06-28-22-13-0239
345 St Peter St Ste 750		Citywide Street Lighting	0.59	1.34	\$0.79	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	1.33	\$2.47	
					\$6.80	
*45 4TH ST W 2		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$6.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.80
Thompson National Properties Llc	UNIT NO. 2	*** Taxpayer and 3rd Party ***				06-28-22-13-0239
C/O Cbre					Total Assessment:	\$6.80
345 St Peter St					This Payment:	\$0.00
St Paul MN 55102-1211					Current Year Principal:	\$0.00
*45 4TH ST W 2					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$6.80
*Pending as of: 8/21/2020						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 101	Street Sweeping - Downtown Stree	2.64	0.73	\$1.92	06-28-22-13-0240
345 St Peter St Ste 750		Citywide Street Lighting	0.59	0.73	\$0.43	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	0.74	\$1.38	
					\$3.73	
*45 4TH ST W 101		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.73
Thompson National Properties Llc	UNIT NO. 101	*** Taxpayer and 3rd Party ***				06-28-22-13-0240
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 101						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.73
Cusenza Landmark Towers Llc	UNIT NO. 201	Street Sweeping - Downtown Stree	2.64	2.95	\$7.78	06-28-22-13-0241
345 St Peter St Ste 750		Citywide Street Lighting	0.59	2.95	\$1.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	2.96	\$5.51	
					\$15.03	
*45 4TH ST W 201		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$15.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.03
Thompson National Properties Llc	UNIT NO. 201	*** Taxpayer and 3rd Party ***				06-28-22-13-0241
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 201						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$15.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.03

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc	UNIT NO. 202	Street Sweeping - Downtown Stree	2.64	1.22	\$3.22	06-28-22-13-0242	
345 St Peter St Ste 750		Citywide Street Lighting	0.59	1.22	\$0.72		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	1.22	\$2.27		
					\$6.21		
*45 4TH ST W 202		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$6.21	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.21	
Thompson National Properties Llc	UNIT NO. 202	*** Taxpayer and 3rd Party ***				06-28-22-13-0242	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 202							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$6.21	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.21	
Cusenza Landmark Towers Llc	UNIT NO. 301	Street Sweeping - Downtown Stree	2.64	5.54	\$14.62	06-28-22-13-0243	
345 St Peter St Ste 750		Citywide Street Lighting	0.59	5.54	\$3.26		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	5.54	\$10.30		
					\$28.18		
*45 4TH ST W 301		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$28.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.18	
Thompson National Properties Llc	UNIT NO. 301	*** Taxpayer and 3rd Party ***				06-28-22-13-0243	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 301							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$28.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 401	Street Sweeping - Downtown Stree	2.64	4.10	\$10.83	06-28-22-13-0244
345 St Peter St Ste 750		Citywide Street Lighting	0.59	4.10	\$2.42	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	4.10	\$7.63	
					\$20.88	
*45 4TH ST W 401						
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020		Total Assessment: \$20.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$20.88				
Thompson National Properties Llc	UNIT NO. 401	*** Taxpayer and 3rd Party ***				06-28-22-13-0244
C/O Cbre					Total Assessment: \$20.88	
345 St Peter St					This Payment: \$0.00	
St Paul MN 55102-1211					Current Year Principal: \$0.00	
*45 4TH ST W 401						
*Ward: 2						
*Pending as of: 8/21/2020		Current Year Interest: \$0.00 Payoff Amount: \$20.88				
Cusenza Landmark Towers Llc	UNIT NO. 501	Street Sweeping - Downtown Stree	2.64	31.30	\$82.64	06-28-22-13-0245
345 St Peter St Ste 750		Citywide Street Lighting	0.59	31.30	\$18.46	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	31.30	\$58.22	
					\$159.32	
*45 4TH ST W 501						
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020		Total Assessment: \$159.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$159.32				
Thompson National Properties Llc	UNIT NO. 501	*** Taxpayer and 3rd Party ***				06-28-22-13-0245
C/O Cbre					Total Assessment: \$159.32	
345 St Peter St					This Payment: \$0.00	
St Paul MN 55102-1211					Current Year Principal: \$0.00	
*45 4TH ST W 501						
*Ward: 2						
*Pending as of: 8/21/2020		Current Year Interest: \$0.00 Payoff Amount: \$159.32				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc	UNIT NO. 601	Street Sweeping - Downtown Stree	2.64	23.77	\$62.76	06-28-22-13-0246	
345 St Peter St Ste 750		Citywide Street Lighting	0.59	23.77	\$14.02		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	23.77	\$44.21		
					\$120.99		
*45 4TH ST W 601		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$120.99	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$120.99	
Thompson National Properties Llc	UNIT NO. 601	*** Taxpayer and 3rd Party ***				06-28-22-13-0246	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 601							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$120.99	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$120.99	
Cusenza Landmark Towers Llc	UNIT NO. 701	Street Sweeping - Downtown Stree	2.64	18.77	\$49.55	06-28-22-13-0247	
345 St Peter St Ste 750		Citywide Street Lighting	0.59	18.77	\$11.08		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	18.78	\$34.93		
					\$95.56		
*45 4TH ST W 701		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$95.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.56	
Thompson National Properties Llc	UNIT NO. 701	*** Taxpayer and 3rd Party ***				06-28-22-13-0247	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 701							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$95.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 801	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0248
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
*45 4TH ST W 801		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 801	*** Taxpayer and 3rd Party ***				06-28-22-13-0248
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
*45 4TH ST W 801		*** Taxpayer and 3rd Party ***				
*Ward: 2						
*Pending as of: 8/21/2020						
Cusenza Landmark Towers Llc	UNIT NO. 901	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0249
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
*45 4TH ST W 901		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 901	*** Taxpayer and 3rd Party ***				06-28-22-13-0249
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
*45 4TH ST W 901		*** Taxpayer and 3rd Party ***				
*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>
Cusenza Landmark Towers Llc	UNIT NO. 1001	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0250
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1001	*** Taxpayer and 3rd Party ***				06-28-22-13-0250
C/O Cbre					Total Assessment:	
345 St Peter St					\$82.79	
St Paul MN 55102-1211					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Cusenza Landmark Towers Llc	UNIT NO. 1101	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0251
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1101	*** Taxpayer and 3rd Party ***				06-28-22-13-0251
C/O Cbre					Total Assessment:	
345 St Peter St					\$82.79	
St Paul MN 55102-1211					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1201	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0252
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1201	*** Taxpayer and 3rd Party ***				06-28-22-13-0252
C/O Cbre					Total Assessment:	
345 St Peter St					\$82.79	
St Paul MN 55102-1211					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Cusenza Landmark Towers Llc	UNIT NO. 1301	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0253
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1301	*** Taxpayer and 3rd Party ***				06-28-22-13-0253
C/O Cbre					Total Assessment:	
345 St Peter St					\$82.79	
St Paul MN 55102-1211					This Payment:	
					\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1401	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0254
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1401	*** Taxpayer and 3rd Party ***				06-28-22-13-0254
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Cusenza Landmark Towers Llc	UNIT NO. 1501	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0255
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1501	*** Taxpayer and 3rd Party ***				06-28-22-13-0255
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1601	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0256
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1601	*** Taxpayer and 3rd Party ***				06-28-22-13-0256
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Cusenza Landmark Towers Llc	UNIT NO. 1701	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0257
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
		*** Owner ***				
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Ddrs Tax Dept	UNIT NO. 1701	*** Taxpayer and 3rd Party ***				06-28-22-13-0257
12426 W Explorer Dr #200						
Boise ID 83713-1560						
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1801	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0258
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
					\$82.79	
*45 4TH ST W 1801		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1801	*** Taxpayer and 3rd Party ***				06-28-22-13-0258
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 1801						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Helene A Houle Tr	UNIT NO 24B	Street Sweeping - Downtown Stree	2.64	1.28	\$3.38	06-28-22-13-0263
59 4th St W Unit 24b		Citywide Street Lighting	0.59	1.28	\$0.76	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	2.57	\$4.78	
					\$8.92	
*59 4TH ST W 24B		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$8.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.92

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helene A Houle Tr	UNIT NO 24C	Street Sweeping - Downtown Stree	2.64	1.93	\$5.09	06-28-22-13-0264
59 4th St W Unit 24b		Citywide Street Lighting	0.59	1.93	\$1.14	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	3.85	\$7.16	
					\$13.39	
*59 4TH ST W 24C						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment: \$13.39 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.39	
Sandra Schloff Tr	UNITS NO. 7, 8 & 9 OF CIC NO 199 & IN CIC NO 201, UNIT NO. 22A	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	06-28-22-13-0265
59 4th St W # 22		Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	4.49	\$8.35	
					\$15.60	
*59 4TH ST W 22A						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment: \$15.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$15.60	
David M Brings	UNIT NO.27 CIC NO.199 RAMP CONDOMINIUM AND IN SAID CIC NO 201 UNIT 22C	Street Sweeping - Downtown Stree	2.64	1.28	\$3.38	06-28-22-13-0267
59 4th St W Unit 22c		Citywide Street Lighting	0.59	1.28	\$0.76	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	2.57	\$4.78	
					\$8.92	
*59 4TH ST W 22C						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment: \$8.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.92	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore G Kolderie	UNIT NO.25 & UNIT NO.28 IN CIC	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	06-28-22-13-0268
Marjorie Q Kolderie	NO.199 & IN SD CIC NO.201 UNIT NO	Citywide Street Lighting	0.59	2.25	\$1.32	
59 4th St W	22B & UNIT NO 22D	Wabasha/St Peter Area ASL	1.86	4.49	\$8.35	
St Paul MN 55102-1636					<u>\$15.60</u>	
*59 4TH ST W 22B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.60	
Seablaze Llc	UNIT NO 24 IN CIC NO 199 & IN SD CIC	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	06-28-22-13-0271
275 4th St E Suite 720	NO 201 UNIT NO 23B & UNIT NO 23E	Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55101-1907		Wabasha/St Peter Area ASL	1.86	4.49	\$8.35	
					<u>\$15.60</u>	
*59 4TH ST W 23B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.60	
Lowell W Hellervik	UNITS NO 14,15 & 16 IN CIC NO 199 &	Street Sweeping - Downtown Stree	2.64	3.53	\$9.32	06-28-22-13-0274
Mary C Shea Hellervik	IN SD CIC NO 201 UNIT NO 25A	Citywide Street Lighting	0.59	3.53	\$2.08	
5855 Cheshire Pky Unit 2204		Wabasha/St Peter Area ASL	1.86	7.06	\$13.13	
Minneapolis MN 55446-4021					<u>\$24.53</u>	
*59 4TH ST W 25A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$24.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.53	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey C/O Ramsey County Property Management 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *50 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	EX PARTS OF VAC MARKET ST AND VAC SPRING ST DESC AS LYING NLY OF A L 50 FT NWLY OF AND PAR WITH THE CENTERLINE OF RY R/W AS DESC IN BOOK 240 DEEDS PAGE 193 AND SLY OF A L DRAWN FROM	Street Sweeping - Downtown Stree	2.64	536.00	\$1,415.04	06-28-22-13-0276
		Citywide Street Lighting	0.59	536.00	\$316.24	
		Downtown Acorn ASL	1.35	536.00	\$723.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$2,454.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,454.88	

Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *0 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION OUTLOT A	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	06-28-22-14-0020	
		Citywide Street Lighting	0.59	60.00	\$35.40		
							<u>\$60.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$60.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$60.00		

Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *59 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION OUTLOT B	Street Sweeping - Residential Stree	0.41	371.00	\$152.11	06-28-22-14-0021	
		Citywide Street Lighting	0.59	371.00	\$218.89		
							<u>\$371.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$371.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$371.00		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *60 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	323.00	\$345.61	06-28-22-14-0022	
		Street Sweeping - Residential Stree	0.41	395.00	\$161.95		
		Citywide Street Lighting	0.59	718.00	\$423.62		
							<u>\$931.18</u>
		*** Owner ***					
		Total Assessment:			\$931.18		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$931.18		
U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930 *60 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	*** Taxpayer and 3rd Party ***				06-28-22-14-0022	
		Total Assessment:			\$931.18		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
Current Year Interest:			\$0.00				
Payoff Amount:					\$931.18		
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *471 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 1/2 OF SELY 2/3 OF LOTS 11 AND LOT 12 BLK 8	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	06-28-22-21-0004	
		Citywide Street Lighting	0.59	50.00	\$29.50		
		Wabasha/St Peter Area ASL	1.86	50.00	\$93.00		
							<u>\$254.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$254.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$254.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
467 Wabasha Llc 1599 Selby Ave Suite 201 St Paul MN 55104-6263 *5 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL EX THE FOL BEG AT S COR OF LOT 11 TH ALONG SWLY L THEREOF 50 60/100 FT TH NELY PAR WITH ST O 58/100 FT TH SELY TO A PT ON NWLY L OF SD ST O	Street Sweeping - Downtown Stree	2.64	150.00	\$396.00	06-28-22-21-0005
		Citywide Street Lighting	0.59	150.00	\$88.50	
		Wabasha/St Peter Area ASL	1.86	50.00	\$93.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$577.50	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$577.50	
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 *491 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 85 FT OF LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Downtown Stree	2.64	185.00	\$488.40	06-28-22-21-0006
		Citywide Street Lighting	0.59	185.00	\$109.15	
		Wabasha/St Peter Area ASL	1.86	85.00	\$158.10	
					*** Owner and Taxpayer ***	
					Total Assessment: \$755.65	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$755.65	
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 *485 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 3 1/4 INCH OF LOTS 8 AND 9 AND SUBJ TO ESMT AND EX NWLY 85 FT LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Downtown Stree	2.64	65.00	\$171.60	06-28-22-21-0007
		Citywide Street Lighting	0.59	65.00	\$38.35	
		Wabasha/St Peter Area ASL	1.86	65.22	\$121.31	
					*** Owner and Taxpayer ***	
					Total Assessment: \$331.26	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$331.26	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scm Family Limited Partnership Attn: Sanra Iverson 2172 Stanford Ave St Paul MN 55105-1221 *467 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SELY 60 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Downtown Stree	2.64	160.00	\$422.40	06-28-22-21-0010
		Citywide Street Lighting	0.59	160.00	\$94.40	
		Wabasha/St Peter Area ASL	1.86	60.00	\$111.60	
*** Owner and Taxpayer ***						
			Total Assessment:		\$628.40	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$628.40	
Scm Family Limited Partnership Attn: Sanra Iverson 2172 Stanford Ave St Paul MN 55105-1221 *471 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 55 FT OF SELY 115 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Downtown Stree	2.64	55.00	\$145.20	06-28-22-21-0011
		Citywide Street Lighting	0.59	55.00	\$32.45	
		Wabasha/St Peter Area ASL	1.86	55.00	\$102.30	
*** Owner and Taxpayer ***						
			Total Assessment:		\$279.95	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.95	
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 *479 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL EX NWLY 3 1/4 INCH AND EX SELY 115 FT LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Downtown Stree	2.64	35.00	\$92.40	06-28-22-21-0012
		Citywide Street Lighting	0.59	35.00	\$20.65	
		Wabasha/St Peter Area ASL	1.86	34.73	\$64.60	
*** Owner and Taxpayer ***						
			Total Assessment:		\$177.65	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.65	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
192 West Ninth St Partners	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	2.64	60.00	\$158.40	06-28-22-21-0015
192 9th St W	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1033	THRU 56 NLY 75 FT OF LOT 1 BLK 4				<u>\$193.80</u>	

***423 EXCHANGE ST N**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$193.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$193.80

192 West Ninth St Partners	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	2.64	60.00	\$158.40	06-28-22-21-0017
192 9th St W	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1033	THRU 56 LOT 2 BLK 4				<u>\$193.80</u>	

***192 9TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$193.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$193.80

Eric J Mattson	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	2.64	189.00	\$498.96	06-28-22-21-0021
1608 Bohland Ave	SAINT PAUL EX NWLY 26 FT FOR ST	Citywide Street Lighting	0.59	189.00	\$111.51	
St Paul MN 55116-2121	LOT 1 BLK 10				<u>\$610.47</u>	

***36 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$610.47
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$610.47

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Markham Co Of St Paul 408 St Peter St Ste 425 St Paul MN 55102-1119 *408 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL EX TRIANGLE FOR 6TH AND ST PETER STS LOTS 4 THRU LOT 9 BLK 7	Street Sweeping - Downtown Stree	2.64	438.00	\$1,156.32	06-28-22-21-0041
		Citywide Street Lighting	0.59	438.00	\$258.42	
		Wabasha/St Peter Area ASL	1.86	450.00	\$837.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2,251.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,251.74	

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *390 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	Blk 1	Street Sweeping - Downtown Stree	2.64	108.00	\$285.12	06-28-22-21-0042 ***EXEMPT***	
		Citywide Street Lighting	0.59	108.00	\$63.72		
							\$348.84
		*** Owner and Taxpayer ***					
Total Assessment:					\$348.84		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$348.84		

County Of Ramsey Mn Landmark 75 5th St W Ste 404 St Paul MN 55102-1438 *75 5TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 BLK 8	Street Sweeping - Downtown Stree	2.64	843.00	\$2,225.52	06-28-22-21-0049
		Citywide Street Lighting	0.59	843.00	\$497.37	
		Wabasha/St Peter Area ASL	1.86	1,023.80	\$1,904.27	
*** Owner and Taxpayer ***						
Total Assessment:					\$4,627.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4,627.16	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Childrens Museum Inc 10 7th St W St Paul MN 55102-1104 *10 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO ST & ALLEY; LOTS 3,4,5,8 AND THE N 1/2 OF LOT 6 BLK 11	Street Sweeping - Downtown Stree	2.64	523.00	\$1,380.72	06-28-22-21-0064
		Citywide Street Lighting	0.59	523.00	\$308.57	
		Wabasha/St Peter Area ASL	1.86	523.00	\$972.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,662.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,662.07

Ecolab Usa Inc C/O Tax Department 1 Ecolab Place St Paul MN 55102-2739 *385 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 1 BLK 1 & OUTLOTS D,E,F,G & H	Street Sweeping - Downtown Stree	2.64	1,070.00	\$2,824.80	06-28-22-21-0066
		Citywide Street Lighting	0.59	1,070.00	\$631.30	
		Wabasha/St Peter Area ASL	1.86	491.79	\$914.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,370.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,370.83

Ecolab Usa Inc C/O Tax Department 1 Ecolab Place St Paul MN 55102-2739 *80 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 2 BLK 1	Street Sweeping - Downtown Stree	2.64	464.00	\$1,224.96	06-28-22-21-0067	
		Citywide Street Lighting	0.59	464.00	\$273.76		
							<u>\$1,498.72</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1,498.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,498.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Fire And Marine Ins Co C/O Real Estate Investments 385 Washington St Unit Nb12a St Paul MN 55102-1309	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 1 BLK 2	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	1,024.00 1,024.00	\$2,703.36 \$604.16	06-28-22-21-0068
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,307.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,307.52
<hr/>						
St Paul Fire And Marine Ins Co C/O Real Estate Investments 385 Washington St Unit Nb12a St Paul MN 55102-1309	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 2 BLK 2 & OUTLOTS A,B & C	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	1,200.00 1,200.00 312.00	\$3,168.00 \$708.00 \$580.32	06-28-22-21-0069
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,456.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,456.32
<hr/>						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Ex Parts Taken For Streets; Lots 1 Thru 4 Blk 9	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	791.00 791.00 454.84	\$2,088.24 \$466.69 \$846.00	06-28-22-21-0070 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$3,400.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,400.93

***120 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

***385 WASHINGTON ST**

*Ward: 2

*Pending as of: 8/21/2020

***379 ST PETER ST**

*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		
County Of Ramsey Comm Corr 121 7th Place E Ste 1220 St Paul MN 55101-2168 *25 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 1 THRU 12 BLK 8 EX NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 EX NWLY 1/2 OF SELY 2/3 OF LOTS 11 & LOT 12 & EX THE FOL BEG AT S COR OF LOT 11 TH	Street Sweeping - Downtown Stree	2.64	725.00	\$1,914.00	06-28-22-21-0071		
		Citywide Street Lighting	0.59	725.00	\$427.75			
		North Wabasha Area ASL	0.88	150.00	\$132.00			
		Wabasha/St Peter Area ASL	1.86	575.00	\$1,069.50			
								\$3,543.25
		*** Owner ***						
		Total Assessment:			\$3,543.25			
		This Payment:			\$0.00			
		Current Year Principal:			\$0.00			
		Current Year Interest:			\$0.00			
		Payoff Amount:			\$3,543.25			
Ramsey County C/O Property Management 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *25 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 1 THRU 12 BLK 8 EX NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 EX NWLY 1/2 OF SELY 2/3 OF LOTS 11 & LOT 12 & EX THE FOL BEG AT S COR OF LOT 11 TH	*** Taxpayer and 3rd Party ***				06-28-22-21-0071		
				Total Assessment:	\$3,543.25			
				This Payment:	\$0.00			
				Current Year Principal:	\$0.00			
				Current Year Interest:	\$0.00			
		Payoff Amount:			\$3,543.25			
Church Of The Assumption 51 7th St W St Paul MN 55102-1117 *51 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL PART OF NW 1/4 OF SEC 6 TN 28 RN 22 BET SEVENTH ST AND EXCHANGE ST AND BET BLK 1 ST PAUL COMPANIES PLAT NO.1 AND BLK 9 BAZIL AND GUERIN'S	Street Sweeping - Downtown Stree	2.64	1,016.00	\$2,682.24	06-28-22-21-0072		
		Citywide Street Lighting	0.59	1,016.00	\$599.44			
								\$3,281.68
				*** Owner and Taxpayer ***				
				Total Assessment:			\$3,281.68	
		This Payment:			\$0.00			
		Current Year Principal:			\$0.00			
		Current Year Interest:			\$0.00			
		Payoff Amount:			\$3,281.68			

Ratification 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>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	Tract A	Street Sweeping - Downtown Stree	2.64	85.00	\$224.40	06-28-22-21-0077
		Citywide Street Lighting	0.59	85.00	\$50.15	
		Wabasha/St Peter Area ASL	1.86	85.00	\$158.10	
					<u>\$432.65</u>	
*17 7TH PL W		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$432.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$432.65	
Mark Dickhut First Avenue 701 N 1st Ave Minneapolis MN 55403-1327	Tract A	*** Taxpayer and 3rd Party ***				06-28-22-21-0077
		Total Assessment:			\$432.65	
		This Payment:			\$0.00	
*17 7TH PL W		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$432.65	
Seventh Place Associates Llc C/O Kelly Brother Investments 9 West 7th Pl St Paul MN 55102-1183	Tract C	Street Sweeping - Downtown Stree	2.64	214.00	\$564.96	06-28-22-21-0079
		Citywide Street Lighting	0.59	214.00	\$126.26	
		Wabasha/St Peter Area ASL	1.86	214.00	\$398.04	
					<u>\$1,089.26</u>	
*9 7TH PL W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$1,089.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,089.26	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Original Coney Island Properties Llc	The Nw 1.5 Ft Of The Sw 122.07 Ft Of Lot	Street Sweeping - Downtown Stree	2.64	25.70	\$67.85	06-28-22-21-0080
444 Saint Peter St	10 And The Sely 1/2 Of Lot 7 Blk 11	Citywide Street Lighting	0.59	25.70	\$15.16	
St Paul MN 55102-1107		Wabasha/St Peter Area ASL	1.86	25.70	\$47.80	
					\$130.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.81

Original Coney Island Properties Llc	The Nwly 1/2 Of Lot 7 Blk 11	Street Sweeping - Downtown Stree	2.64	25.70	\$67.85	06-28-22-21-0081
444 Saint Peter St		Citywide Street Lighting	0.59	25.70	\$15.16	
St Paul MN 55102-1107		Wabasha/St Peter Area ASL	1.86	25.70	\$47.80	
					\$130.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.81

Original Coney Island Properties Llc	The Sely 1/2 Of Lot 6 Blk 11	Street Sweeping - Downtown Stree	2.64	25.70	\$67.85	06-28-22-21-0082
444 Saint Peter St		Citywide Street Lighting	0.59	25.70	\$15.16	
St Paul MN 55102-1107		Wabasha/St Peter Area ASL	1.86	25.70	\$47.80	
					\$130.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Howard P Levine	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	06-28-22-22-0025	
Virginia D Levine	COLLEGE HILL NORTH	Street Sweeping - Residential Stree	0.41	5.50	\$2.26		
3033 Kirkland Cir	CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	9.50	\$5.61		
Mount Juliet TN 37122-8549					\$12.15		
*162 COLLEGE AVE W 1		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$12.15
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$12.15
Lori H Trygg	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	06-28-22-22-0027	
162 College Ave W Unit 3	COLLEGE HILL NORTH	Street Sweeping - Residential Stree	0.41	5.50	\$2.26		
St Paul MN 55102-1923	CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	9.50	\$5.61		
					\$12.15		
*162 COLLEGE AVE W 3		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$12.15
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$12.15
Jamie L Elmquist	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	06-28-22-22-0031	
162 College Ave W	COLLEGE HILL NORTH	Street Sweeping - Residential Stree	0.41	5.50	\$2.26		
St Paul MN 55102-1923	CONDOMINIUM UNIT NO 7	Citywide Street Lighting	0.59	9.50	\$5.61		
					\$12.15		
*162 COLLEGE AVE W 7		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$12.15
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$12.15

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Bush Connie L Bush 162 College Ave W No 8 St Paul MN 55102-1923	APARTMENT OWNERSHIP NO 77 COLLEGE HILL NORTH CONDOMINIUM UNIT NO 8	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	06-28-22-22-0032
		Street Sweeping - Residential Stree	0.41	5.50	\$2.26	
		Citywide Street Lighting	0.59	9.50	\$5.61	
					\$12.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.15

***162 COLLEGE AVE W 8**

*Ward: 2

*Pending as of: 8/21/2020

Gloria J Johnson 168 College Ave W Unit 1 St Paul MN 55102-1962	APARTMENT OWNERSHIP NO 104 COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	06-28-22-22-0033
		Citywide Street Lighting	0.59	8.00	\$4.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.00

***168 COLLEGE AVE W 1**

*Ward: 2

*Pending as of: 8/21/2020

Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043	IRVINES ENLARGEMENT VAC STS & ALLEY ACCRUING PART OF LOTS 7 & 8 BLK 62 & PART OF LOTS 10 & 11 BLK 63 LYING WLY OF A LINE RUN FROM PT ON SWLY LINE OF LOT 11 20 FT SELY OF SW COR SD LOT TO PT	Street Sweeping - Commercial/Art	1.07	530.00	\$567.10	06-28-22-22-0089
		Citywide Street Lighting	0.59	530.00	\$312.70	
		United/Children's Hospital ASL	0.32	330.00	\$105.60	
					\$985.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$985.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$985.40

***211 SMITH AVE N**

*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
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *145 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	Lot 1 Block 1 of CLEVELAND CIRCLE	Street Sweeping - Commercial/Art	1.07	879.00	\$940.53	06-28-22-22-0108
		Citywide Street Lighting	0.59	879.00	\$518.61	
					\$1,459.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,459.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,459.14
Saint Paul Qoz Hotel Llc 2901 Butterfield Rd Oak Brook IL 60523-1106 *0 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	Lot 1 Block 2 of CLEVELAND CIRCLE	Street Sweeping - Commercial/Art	1.07	562.00	\$601.34	06-28-22-22-0109
		Citywide Street Lighting	0.59	562.00	\$331.58	
					\$932.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$932.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$932.92
Saint Paul Qoz Multifamily Llc 2901 Butterfield Rd Oak Brook IL 60523 *0 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	Lot 2 Block 2 of CLEVELAND CIRCLE	Street Sweeping - Commercial/Art	1.07	707.00	\$756.49	06-28-22-22-0110
		Citywide Street Lighting	0.59	707.00	\$417.13	
					\$1,173.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,173.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,173.62

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *221 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	IRVINES ENLARGEMENT LOTS 12 13 AND LOT 14 BLK 63	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	06-28-22-23-0003		
		Street Sweeping - Residential Stree	0.41	174.00	\$71.34			
		Citywide Street Lighting	0.59	354.00	\$208.86			
		United/Children's Hospital ASL	0.32	180.00	\$57.60			
							<u>\$530.40</u>	
*** Owner and Taxpayer ***								
Total Assessment:					\$530.40			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$530.40			
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *380 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2020	IRVINES ENLARGEMENT SUBJ TO HWY LOTS 10 AND 11 BLK 63 DAYTON AND IRVINES ADD AND IN SD IRVINES ENLARGEMENT LOTS 10 AND LOT 11 BLK 63	Street Sweeping - Residential Stree	0.41	154.00	\$63.14	06-28-22-23-0004		
		Citywide Street Lighting	0.59	154.00	\$90.86			
							<u>\$154.00</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$154.00	
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$154.00			
Chestnut Park Llc 211 7th St W St Paul MN 55102-2520 *221 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 15 & LOT 16 BLK 26	Street Sweeping - Commercial/Art	1.07	270.00	\$288.90	06-28-22-23-0014		
		Citywide Street Lighting	0.59	270.00	\$159.30			
							<u>\$448.20</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$448.20	
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$448.20			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chestnut Park Llc 211 7th St W St Paul MN 55102-2520 *195 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 17 BLK 26	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-23-0015
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Chestnut Park Llc 211 7th St W St Paul MN 55102-2520 *195 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 18 BLK 26	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-23-0016
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753 *321 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 30 FT OF SELY 58 FT OF LOT 1 BLK 27	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	06-28-22-23-0022
		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
					Payoff Amount:	\$49.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	06-28-22-23-0023
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 SELY 28 FT OF	Citywide Street Lighting	0.59	28.00	\$16.52	
Mendota Heights MN 55118-3753	LOT 1 BLK 27				\$46.48	

***319 CHESTNUT ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$46.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$46.48

Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-23-0027
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.59	60.00	\$35.40	
Mendota Heights MN 55118-3753	FT FOR ST LOT 5 BLK 27				\$99.60	

***230 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$99.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.60

Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-23-0028
Behnaz Kafi	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.59	60.00	\$35.40	
680 Hidden Creek Trl	FT FOR ST LOT 6 BLK 27				\$99.60	

Mendota Heights MN 55118-3753

***240 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$99.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Mceachern Trustee 292 Walnut St St Paul MN 55102-2415	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 13 AND 14 AND SUBJ TO WALL AGRMT LOT 15 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	330.00 330.00	\$353.10 \$194.70 <u>\$547.80</u>	06-28-22-23-0036
*292 WALNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$547.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$547.80				
Alto Properties Llc C/O Erik And Gretchen Funk 310 Salem Church Rd Sunfish Lake MN 55118-4719	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 48 FT OF LOT 2 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	48.00 48.00	\$51.36 \$28.32 <u>\$79.68</u>	06-28-22-23-0043
*311 WALNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$79.68				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$79.68				
Dj'S Properties & Development Llc Po Box 4957 St Paul MN 55101-6957	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SELY 40 FT OF LOT 1 & SUBJ TO ST; LOT 5 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	98.00 98.00	\$104.86 \$57.82 <u>\$162.68</u>	06-28-22-23-0046
*270 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$162.68				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$162.68				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
280 Real Estate Holdings Llc 4520 Centerville Rd St Paul MN 55127 *280 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO 7TH ST LOTS 6 AND LOT 7 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	120.00 120.00	\$128.40 \$70.80 <u>\$199.20</u>	06-28-22-23-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.20	
Ww Ii Realty C/O Dan Parker 505 Selby Ave Apt 8 St Paul MN 55102-4503 *286 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST A TRACT COMPOSED OF FOL LOT 8 BLK 28 DAYTON AND IRVINES ADD AND IN SD RICE AND IRVINES ADD LOT 8 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	06-28-22-23-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Jordan D Sisto 307 Walnut St #1 St Paul MN 55102-2484 *307 WALNUT ST 1 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	10.00 10.00	\$4.10 \$5.90 <u>\$10.00</u>	06-28-22-23-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Parkinson 307 Walnut St 3 St Paul MN 55102-2405 *307 WALNUT ST 3 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	10.00 10.00	\$4.10 \$5.90 <u>\$10.00</u>	06-28-22-23-0057
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.00
Samantha Mcbain 307 Walnut St Unit 5 St Paul MN 55102-2405 *307 WALNUT ST 5 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	10.00 10.00	\$4.10 \$5.90 <u>\$10.00</u>	06-28-22-23-0059
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.00
Peter B Neal 9 Irvine Park Unit 9b St Paul MN 55102-2560 *9 IRVINE PARK B *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 9-B	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	10.00 13.75 23.75	\$10.70 \$5.64 \$14.02 <u>\$30.36</u>	06-28-22-23-0062
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Dion 7054 Red Cedar Cv Excelsior MN 55331-7795	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 11-A	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-23-0064
		Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
		Citywide Street Lighting	0.59	23.75	\$14.02	
					\$30.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.36
Neal V Justin 12 Irvine Park Unit A St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 12-A	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-23-0065
		Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
		Citywide Street Lighting	0.59	23.75	\$14.02	
					\$30.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.36
Patrick R Baumgartner 13 Irvine Park Unit 13a St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 13-A	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-23-0067
		Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
		Citywide Street Lighting	0.59	23.75	\$14.02	
					\$30.36	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Jane Henry 4 Irvine Park St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 4-A	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0077
		Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
		Citywide Street Lighting	0.59	21.04	\$12.42	
					\$25.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.86
Elyse R Steiner 4 Irvine Park Unit B St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 4-B	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0078
		Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
		Citywide Street Lighting	0.59	21.04	\$12.42	
					\$25.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.86
Patricia A Effinger 5 Irvine Park #A St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 5-A	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0079
		Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
		Citywide Street Lighting	0.59	21.04	\$12.42	
					\$25.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.86

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Mccauley	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0082
Linda Mccauley	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
7 Irvine Park Unit 7a	SOUTH UNIT NO 7-A	Citywide Street Lighting	0.59	21.04	\$12.42	
St Paul MN 55102-2560					<u>\$25.86</u>	

***7 IRVINE PARK**

*Ward: 2
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$25.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.86

Michael J Boeckmann	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0084
8 Irvine Park Unit B	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.41	13.75	\$5.64	
St Paul MN 55102-2531	SOUTH UNIT NO 8-B	Citywide Street Lighting	0.59	21.04	\$12.42	
					<u>\$25.86</u>	

***8 IRVINE PARK B**

*Ward: 2
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$25.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.86

Benjamin S Hoarn	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0086
Po Box 324	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.59	8.17	\$4.82	
Excelsior MN 55331-0324	NO B & GARAGE UNIT 1				<u>\$13.56</u>	

***232 EXCHANGE ST S B**

*Ward: 2
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$13.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Paul Jackson 228 Exchange St S # A St Paul MN 55102-2514	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO D	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0088
		Citywide Street Lighting	0.59	8.17	\$4.82	
					<u>\$13.56</u>	
*228 EXCHANGE ST S D		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	
Robert B Morgal C/O Deziner Paint Company Llc 16609 N 2nd Ave Unit 150 Phoenix AZ 85023-3624	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO E & GARAGE UNIT 14	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0089
		Citywide Street Lighting	0.59	8.17	\$4.82	
					<u>\$13.56</u>	
*279 CHESTNUT ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	
Andrew K Hromyak 215 I St Ne Unit 103 Washington DC 20002-4480	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO O & GARAGE 10	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0099
		Citywide Street Lighting	0.59	8.17	\$4.82	
					<u>\$13.56</u>	
*226 EXCHANGE ST S B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Bishop	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0100
Beverly A Madden Bishop	PANAMA FLATS ROWHOUSE UNIT P	Citywide Street Lighting	0.59	8.17	\$4.82	
226 Exchange St S	AND GARAGE UNIT 11				\$13.56	

***226 EXCHANGE ST S C**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$13.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.56

Allina Health System	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	225.00	\$240.75	06-28-22-23-0120
Tax Dept Mr 10890	26 THRU 41 46 THRU 53 EX ALLEY	Alley Sweeping	0.12	60.00	\$7.20	
Po Box 43	LOT 7 BLK 52	Citywide Street Lighting	0.59	225.00	\$132.75	

Minneapolis MN 55440-0043

***340 WALNUT ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Taxpayer and 3rd Party ***

Total Assessment:	\$380.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$380.70

Scm Family Limited Partnership	RICE AND IRVINES ADDITION BLKS	*** Owner ***				06-28-22-23-0120
Attn: Sanra Iverson	26 THRU 41 46 THRU 53 EX ALLEY					
2172 Stanford Ave	LOT 7 BLK 52					

St Paul MN 55105-1221

***340 WALNUT ST**

*Ward: 2

*Pending as of: 8/21/2020

Total Assessment:	\$380.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$380.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bocce Llc 211 7th St W St Paul MN 55102-2520 *212 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Commercial/Art Citywide Street Lighting United/Children's Hospital ASL	1.07 0.59 0.32	120.00 120.00 120.00	\$128.40 \$70.80 \$38.40	06-28-22-23-0127
					\$237.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$237.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$237.60

Bocce Llc C/O David R Cossetta 211 7th St W St Paul MN 55102-2520 *211 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ALLEY AND ESMTS LOT 9 AND SWLY 20 FT OF LOT 10 BLK 53	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	245.00 245.00	\$262.15 \$144.55	06-28-22-23-0129
					\$406.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$406.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$406.70

Bocce Llc C/O David R Cossetta 211 7th St W St Paul MN 55102-2520 *211 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 40 FT OF LOT 10 BLK 53	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	06-28-22-23-0130
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bocce Llc C/O David R Cossetta 211 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY SWLY 25 FT OF LOT 11 BLK 53	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	06-28-22-23-0131
		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
					Payoff Amount:	\$41.50
Kawaljit S Bhatia C/O Maharajas 205 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 35 FT OF LOT 11 AND THE SWLY 13 1/3 FT OF LOT 12 BLK 53	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	06-28-22-23-0132
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$79.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.68
Kawaljit S Bhatia C/O Maharajas 205 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 46 2/3 FT OF LOT 12 BLK 53	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	06-28-22-23-0133
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$78.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele S Harris Peter J Tanghe 234 Ryan Ave St Paul MN 55102-2526 *226 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NELY 42 FT OF NWLY 101.23 FT OF LOT 1 BLK 35	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	75.00 75.00	\$80.25 \$44.25 <u>\$124.50</u>	06-28-22-23-0138
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
Jason Hansen 230 Exchange St S Unit A St Paul MN 55102-2515 *230 EXCHANGE ST S C *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO C & GARAGE UNIT 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.17 8.17	\$8.74 \$4.82 <u>\$13.56</u>	06-28-22-23-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	
W W Ii Realty C/O Dan Parker 505 Selby Ave Apt 8 St Paul MN 55102-4503 *286 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ESMTS; NWLY 20 FT OF SWLY 150 FT OF LOT 10 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	06-28-22-23-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Art Farm Inc 310 Sherman St St Paul MN 55102-2412 *310 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT OF SWLY 150 FT; LOT 10 BLK 28	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	06-28-22-23-0145
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$34.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$34.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.00
262 Fort Road Llc 262 7th St W St Paul MN 55102-2410 *262 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST THE NWLY 110 FT OF LOT 1 BLK 28	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	06-28-22-23-0148
		Citywide Street Lighting	0.59	150.00	\$88.50	
					\$249.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$200.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$200.00
Joseph D Lacey-Gotz Lizabeth E Lacey-Gotz 232 Exchange St S St Paul MN 55102-2515 *232 EXCHANGE ST S L *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO.L & GARAGE UNIT 5	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0152
		Citywide Street Lighting	0.59	8.17	\$4.82	
					\$13.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Kirk 234 Exchange St S Unit A St Paul MN 55102-2570	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE GARAGE UNIT 3 & UNIT NO.A	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0153
		Citywide Street Lighting	0.59	8.17	\$4.82	
					\$13.56	

***234 EXCHANGE ST S A**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$13.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.56

Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 10,11 & LOT 12 BLK 27	Street Sweeping - Commercial/Art	1.07	162.00	\$173.34	06-28-22-23-0154
		Citywide Street Lighting	0.59	162.00	\$95.58	
					\$268.92	

***312 WALNUT ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$268.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$268.92

Tycoon Holdings Llc 680 Hidden Creek Tr St Paul MN 55118	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO WALL AGREEMENT; EX SWLY 30 FT LOT 4 & ALL OF LOTS 2 & LOT 3 & LOTS 16,17 AND LOT 18 BLK 27	Street Sweeping - Commercial/Art	1.07	312.00	\$333.84	06-28-22-23-0157
		Street Sweeping - Residential Stree	0.41	180.00	\$73.80	
		Citywide Street Lighting	0.59	492.00	\$290.28	
					\$697.92	

***301 CHESTNUT ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$697.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$697.92

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett J Cummings Kristina R Cummings 228 Exchange St S Unit C St Paul MN 55102-2502	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT N & GARAGE UNIT 7	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0161
		Citywide Street Lighting	0.59	8.17	\$4.82	
					\$13.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.56
<hr/>						
Maureen A Callahan 228 Exchange St S Unit 1 St Paul MN 55102-2502	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT I	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0162
		Citywide Street Lighting	0.59	8.17	\$4.82	
					\$13.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$13.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.56
<hr/>						
Rk Ventures Llc 258 7th St W St Paul MN 55102-2523	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX THE NWLY 20 FT FOR ST THE NWLY 38 FT OF SELY 50 FT OF FOL SWLY 1/2 OF LOT 8 & EX SELY 12 FT; LOT 9 BLK 27	Street Sweeping - Commercial/Art	1.07	178.00	\$190.46	06-28-22-23-0167
		Citywide Street Lighting	0.59	178.00	\$105.02	
					\$295.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$295.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$295.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *236 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART TAKEN FOR ALLEY; LOTS 5 & LOT 6 BLK 52 DAYTON AND IRVINES ADD & IN SD RICE AND IRVINES ADD, LOTS 1 THRU LOT 6 BLK 52	Street Sweeping - Commercial/Art	1.07	720.00	\$770.40	06-28-22-23-0168
		Citywide Street Lighting	0.59	720.00	\$424.80	
		United/Children's Hospital ASL	0.32	360.00	\$115.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,310.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,310.40
175 Fort Llc 2085 County Road D E Ste A100 St Paul MN 55109-5364 *175 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	FORT ROAD ADDITION NO. 3 LOT 1 BLK 1	Street Sweeping - Downtown Stree	2.64	143.00	\$377.52	06-28-22-23-0171
		Street Sweeping - Commercial/Art	1.07	233.00	\$249.31	
		Citywide Street Lighting	0.59	376.00	\$221.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$848.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$848.67
Mvp St Paul Holiday Garage Llc 9130 W Post Rd Ste 200 Las Vegas NV 89148-2418 *234 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	FORT ROAD ADDITION NO. 3 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	363.00	\$388.41	06-28-22-23-0172
		Citywide Street Lighting	0.59	363.00	\$214.17	
		United/Children's Hospital ASL	0.32	205.00	\$65.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$668.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$668.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	: SUBJ TO AVE & ESMT; EX THE	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	06-28-22-23-0176
680 Hidden Creek Trl	NWLY 38 FT OF SELY 50 FT OF FOL	Citywide Street Lighting	0.59	120.00	\$70.80	
Mendota Heights MN 55118-3753	SWLY 1/2 OF LOT 8; THE SELY 12 FT; OF LOT 9 & ALL OF LOT 7 BLK 27				\$199.20	

***242 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$199.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$199.20

Mojtaba Sharifkhani	EX ALLEY; LOTS 8 AND LOT 9 BLK 52	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	06-28-22-23-0177
680 Hidden Creek Trl		Alley Sweeping	0.12	120.00	\$14.40	
Mendota Heights MN 55118-3753		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$213.60	

***253 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$213.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$213.60

Apple Nine Hospitality Ownership Inc	Ex That Pt Which Lies Ely Of Fol Desc L	Street Sweeping - Commercial/Art	1.07	241.00	\$257.87	06-28-22-23-0178
Nelson Knight	Beg At A Pt On Se L Of Lot 4 Blk 26	Citywide Street Lighting	0.59	241.00	\$142.19	
814 E Main St	Which Pt Is 16.01 Ft Swly Of Most Ely				\$400.06	
Richmond VA 23219-3306	Cor Of Sd Lot 4 Th Nly To A Pt Onnely L Of Sd Blk 26 Dist 151.28 Ft Nwly Of Most Ely Cor Of Sd Lot 4 And Sd L There Term					

***200 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$400.06
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$400.06

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Iret Properties 800 Lasalle Ave Unit 1600 Minneapolis MN 55402-6587 *202 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	Ex N 20 Ft; Lots 8 Thru 14 Blk 26 And Also That Pt Of Lots 3 & 4 Blk 26 Lying Swly Of Fol L Com At Nwly Cor Of Sd Blk 26 Th Nely Along Nwly L Of Sd Blk 26 A Dist Of 241.92 Ft To Pt Of Beg Of Sd L Th S 48 Deg 05 Min 49 Sec E 258 Ft To The	Street Sweeping - Commercial/Art	1.07	540.00	\$577.80	06-28-22-23-0179		
		Citywide Street Lighting	0.59	540.00	\$318.60			
							<u>\$896.40</u>	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$896.40	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$896.40	
		City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2020	Lot 2 Block 26 of RICE&IRVINES ADD B26-41&46-53 PARTS LYING NLY OF A LINE RUN FROM A PT ON SELY LINE OF LOT 4 DIST 16.01 FT SWLY FROM MOST ELY COR OF SD LOT 4 TO A PT ON NELY	Street Sweeping - Commercial/Art	1.07		150.00	\$160.50
Citywide Street Lighting	0.59			150.00	\$88.50			
					<u>\$249.00</u>			
*** Owner and Taxpayer ***								
Total Assessment:					\$249.00			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$249.00			
Pza Ii Llc 211 7th St W St Paul MN 55102-2520 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2020	LOT 1 BLK 4			Street Sweeping - Commercial/Art	1.07	311.00	\$332.77	06-28-22-23-0181
		Citywide Street Lighting	0.59	311.00	\$183.49			
						<u>\$516.26</u>		
		*** Owner and Taxpayer ***						
		Total Assessment:					\$516.26	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$516.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
200 Exchange St Apt Investors Llc	LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	620.00	\$663.40	06-28-22-23-0182
C/O Schafer Richardson Inc		Street Sweeping - Residential Stree	0.41	338.00	\$138.58	
900 N Third St		Citywide Street Lighting	0.59	958.00	\$565.22	
Minneapolis MN 55401-1017					<u>\$1,367.20</u>	
*200 EXCHANGE ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,367.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,367.20	
City Of St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	2.64	1,070.00	\$2,824.80	06-28-22-24-0001 ***EXEMPT***
25 4th St W Rm 1000	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	1,070.00	\$631.30	
St Paul MN 55102-1692	THRU 56 RICE PARK BLK 11	Wabasha/St Peter Area ASL	1.86	1,070.00	\$1,990.20	
					<u>\$5,446.30</u>	
*109 4TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5,446.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,446.30	
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	2.64	67.00	\$176.88	06-28-22-24-0010
9 W 7th Place	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55102-1145	THRU 56 WLY 67 FT MOL OF ELY 143	Downtown Acorn ASL	1.35	67.00	\$90.45	
	FT OF SLY 100 FT OF BLK 17 BEING				<u>\$306.86</u>	
*317 WASHINGTON ST	PART OF LOTS 7 AND LOT 8 BLK 17	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$306.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$306.86	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Jerome Hill Ref Lib 80 W 4th St St Paul MN 55102-1605 *80 4TH ST W *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 34 ST. PAUL, MINN. VAC ALLEY BET AND LOTS 1 AND LOT 19	Street Sweeping - Downtown Stree	2.64	398.00	\$1,050.72	06-28-22-24-0012	
		Citywide Street Lighting	0.59	398.00	\$234.82		
		Wabasha/St Peter Area ASL	1.86	298.00	\$554.28		
		Downtown Acorn ASL	1.35	98.00	\$132.30		
					<u>\$1,972.12</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$1,972.12		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1,972.12		
City Of St Paul Library Main Library 90 W 4th St St Paul MN 55102-1605 *90 4TH ST W *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 34 ST. PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 THRU LOT 18	Street Sweeping - Downtown Stree	2.64	652.00	\$1,721.28	06-28-22-24-0013	
		Citywide Street Lighting	0.59	652.00	\$384.68		
		Wabasha/St Peter Area ASL	1.86	393.00	\$730.98		
		Downtown Acorn ASL	1.35	259.00	\$349.65		
					<u>\$3,186.59</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$3,186.59		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$3,186.59		
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 EX NW 8.5 FT & EX SLY TRI PART MEAS 47.4 FT ON SWLY L OF LOT 5 & 193.5 FT ON SELY L OF LOTS 3 & 5 PART OF LOT 5 SELY OF CL OF	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-24-0022	
		Citywide Street Lighting	0.59	10.00	\$5.90		
					<u>\$16.60</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$16.60		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$16.60		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC STS ACCRUING & EX PART LYING NWLY OF A LINE DESC AS BEG AT A PT ON SELY LINE OF BLK 43 DIST 33.91 FT SWLY FROM	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-24-0048		
		Citywide Street Lighting	0.59	50.00	\$29.50			
		*** Owner and Taxpayer ***					<u>\$50.00</u>	
					Total Assessment:	\$50.00		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$50.00		
Minnesota Club Building Acquisition Llc 9 W 7th Place St Paul MN 55102-1145 *317 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC ST ACCRUING & THE E 104.5 FT OF N 98 FT & THE E 74 FT OF S 100 FT OF BLK 17	Street Sweeping - Downtown Stree	2.64	302.00	\$797.28	06-28-22-24-0051		
		Citywide Street Lighting	0.59	302.00	\$178.18			
		Wabasha/St Peter Area ASL	1.86	198.00	\$368.28			
					Downtown Acorn ASL	1.35	74.00	\$99.90
					<u>\$1,443.64</u>			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$1,443.64		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$1,443.64		
Ordway Center For The Performing Arts 345 Washington St St Paul MN 55102-1419 *345 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO ESMTS; VAC ST ACCRUING & WITH AIR RIGHTS IN DOC NO 2239600; & ALSO EX S 5 FT OF PART OF LOT 11 W OF A L 259 FT W OF & PAR TO E L OF BLK 12 PART OF LOTS 8 & 11 E OF A L 278 FT W OF & PAR TO	Street Sweeping - Downtown Stree	2.64	602.00	\$1,589.28	06-28-22-24-0076		
		Citywide Street Lighting	0.59	602.00	\$355.18			
		Wabasha/St Peter Area ASL	1.86	330.00	\$613.80			
					<u>\$2,558.26</u>			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$2,558.26		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$2,558.26		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth 25 4th St W 14th Flr St Paul MN 55102-1666 *175 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	PT OF LOT 1 BLK 1 NOT IN TIF	Street Sweeping - Downtown Stree	2.64	903.00	\$2,383.92	06-28-22-24-0077
		Citywide Street Lighting	0.59	903.00	\$532.77	
		Wabasha/St Peter Area ASL	1.86	88.00	\$163.68	
		Downtown Acorn ASL	1.35	248.00	\$334.80	
					<u>\$3,415.17</u>	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$3,415.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,415.17	

St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299 *175 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	PT OF LOT 1 BLK 1 NOT IN TIF	*** Owner ***				06-28-22-24-0077
		Total Assessment:			\$3,415.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,415.17	

City Of Saint Paul Attn: Office Of Financial Service 15 W Kellogg Blvd Ste 700 St Paul MN 55102-1653 *120 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	LOT 1 BLK 2	Street Sweeping - Downtown Stree	2.64	391.00	\$1,032.24	06-28-22-24-0078
		Street Sweeping - Commercial/Art	1.07	232.00	\$248.24	
		Street Sweeping - Residential Stree	0.41	392.00	\$160.72	
		Citywide Street Lighting	0.59	1,015.00	\$598.85	
					<u>\$2,040.05</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,040.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,040.05	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299	PART OF LOT 1 BLK 1 IN TIF	Street Sweeping - Downtown Stree	2.64	1,329.00	\$3,508.56	06-28-22-24-0080
		Citywide Street Lighting	0.59	1,329.00	\$784.11	
		Downtown Acorn ASL	1.35	1,028.00	\$1,387.80	
					\$5,680.47	
*199 KELLOGG BLVD W						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5,680.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5,680.47

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 BEG ON NELY L OF ST 8 1/2 FT SELY AT RA FROM CL OF C M ST P AND P RR SPUR TRACK TH NELY PAR WITH SD CL 230 FT TH SELY AT RA TO A PT 50 FT	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	06-28-22-31-0002
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$104.58	
*0 EAGLE PKWY						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$104.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.58

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO SHEPARD RD LOTS 8 AND LOT 9 BLK 46	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	06-28-22-31-0003
		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$199.20	
*176 CHESTNUT ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.20

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chicago Nw Transport Corp C/O Union Pacific Rr Co 1400 Douglas Stop 1640 Omaha NE 68179-0002 *218 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SELY 50 FT OF PART OF BLK 41 NWLY OF CL OF JOINT MAIN TRACK OF C M ST AND P RR AND C ST P M AND O RYS ACROSS SD BLK 41	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	06-28-22-31-0009
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$81.34	
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.34
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE PKWY *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX SELY 7 FT PART OF BLK 40 NWLY OF CL OF JOINT MAIN TRACK OF C M ST P AND P RR AND C ST P M AND O RY COS OF BLK 40	Street Sweeping - Commercial/Art	1.07	98.00	\$104.86	06-28-22-31-0010
		Citywide Street Lighting	0.59	98.00	\$57.82	
					\$162.68	
					Total Assessment:	\$162.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$162.68
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART IN LEASE 66209 PART OF BLK 46 NWLY OF FOL L BEG ON NWLY L OF AND 44 77/100 FT FROM NW COR OF SD BLK TH NELY AT ANGLE OF 13 DEG	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	06-28-22-31-0015
		Citywide Street Lighting	0.59	95.00	\$56.05	
					\$157.70	
					Total Assessment:	\$157.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$157.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of Saint Paul C/O Dept Of Pw Technical Servic 25 4th St W Ste 1000 St Paul MN 55102-1692	UPPER LANDING URBAN VILLAGE OUTLOT F	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	06-28-22-31-0017 ***EXEMPT***
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Amber M Remackel 240 Spring St Unit 202 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.202	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0024
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Kurt L Williamson Jane Williamson 240 Spring St Unit 203 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.203	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0025
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nadia Smith Hennessy 240 Spring St Unit 205 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.205	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0027
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Hali Weiss Michael Weiss 3860 Tennyson St Apt 311 Denver CO 80212-2391	CIC NO 653 MISS FLATS @ UPPER UNIT NO.206	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0028
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Renee D Rose 240 Spring St Unit 208 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.208	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0030
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacey A Larsen 240 Spring St Unit 221 St Paul MN 55102-4498 *240 SPRING ST 221 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.221	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0042
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Charles R Paulson Miriam J Smith 240 Spring St Unit 222 St Paul MN 55102-4498 *240 SPRING ST 222 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.222	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0043
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Karen M Voracek 240 Spring St Unit 225 St Paul MN 55102-4498 *240 SPRING ST 225 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.225	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0045
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross Wieser 240 Spring St Unit 226 St Paul MN 55102-4498 *240 SPRING ST 226 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.226	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0046
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Tina Van Erp 240 Spring St Unit 301 St Paul MN 55102-4694 *240 SPRING ST 301 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.301	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0048
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Mary Beth Larson 240 Spring St Unit 304 St Paul MN 55102-4694 *240 SPRING ST 304 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.304	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0051
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 S Sheldon 240 Spring St Unit 306 St Paul MN 55102-4694 *240 SPRING ST 306 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.306	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0053
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
William E Gadea 36 Kitaj Ct Sacramento CA 95835-2332 *240 SPRING ST 308 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.308	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0055
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Andrew S Doughty Heather M Doughty 240 Spring St Unit 309 St Paul MN 55102-4694 *240 SPRING ST 309 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.309	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0056
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Laforgia 240 Spring St Unit 311 St Paul MN 55102-4695 *240 SPRING ST 311 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.311	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0058
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Mark A Murphy 240 Spring St Unit 312 St Paul MN 55102-4695 *240 SPRING ST 312 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.312	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0059
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Paul L Beytien-Carlson Lisa A Beytien-Carlson 240 Spring St Unit 317 St Paul MN 55102-4695 *240 SPRING ST 317 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.317	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0063
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Hebert	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0067
Linda W Hebert	UNIT NO.321	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 321					<u>\$2.59</u>	
St Paul MN 55102-4696		*** Owner and Taxpayer ***				
*240 SPRING ST 321		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
David G Edmeyer	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0072
Kathryn A Edmeyer	UNIT NO.327	Citywide Street Lighting	0.59	2.59	\$1.53	
23859 Sanctuary Lakes Ct					<u>\$2.59</u>	
Bonita Springs FL 34134-4932		*** Owner and Taxpayer ***				
*240 SPRING ST 327		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
Monica Hartmann	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0075
240 Spring St Unit 330	UNIT NO.330	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4477					<u>\$2.59</u>	
*240 SPRING ST 330		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Diekmann 240 Spring St #331 St Paul MN 55102-4699	CIC NO 653 MISS FLATS @ UPPER UNIT NO.331	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0076
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
John Anthony Burrows Sarah Therese Burrows 240 Spring St Unit 403 St Paul MN 55102-4704	CIC NO 653 MISS FLATS @ UPPER UNIT NO.403	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0079
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Anthony Tierney 240 Spring St Unit 404 St Paul MN 55102-4704	CIC NO 653 MISS FLATS @ UPPER UNIT NO.404	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0080
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Paine 11325 Interlachen Rd Chisago City MN 55013-9552 *240 SPRING ST 406 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.406	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0082
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Nicole J Siegler 240 Spring St Unit 407 St Paul MN 55102-4704 *240 SPRING ST 407 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.407	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0083
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Jean M Baker 240 Spring St Unit 408 St Paul MN 55102-4704 *240 SPRING ST 408 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.408	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0084
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross T Nelson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0085
1327 Eleanor Ave	UNIT NO.409	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55116-1709					<u>\$2.59</u>	
*240 SPRING ST 409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
Maryann Fena Benke	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0087
David John Benke	UNIT NO.411	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 411					<u>\$2.59</u>	
St Paul MN 55102-4702		*** Owner and Taxpayer ***				
*240 SPRING ST 411		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
Michael Franz	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0090
240 Spring St Unit 414	UNIT NO.414	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4706					<u>\$2.59</u>	
*240 SPRING ST 414		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Sheren 240 Spring St Unit 415 St Paul MN 55102-4705 *240 SPRING ST 415 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.415	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0091
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Wendell Hoffman Holly Hoffman 240 Spring St Unit 418 St Paul MN 55102-4705 *240 SPRING ST 418 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.418	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0093
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Conor Loftus Yuri Saito Loftus 432 10th Ave Sw Rochester MN 55902-2911 *240 SPRING ST 419 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.419	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0094
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Junetth M Lettner 240 Spring St Unit 420 St Paul MN 55102-4708 *240 SPRING ST 420 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.420	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0095
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Tracy Mazanec Marcia Mazanec 2201 Noble Ct Naples FL 34110-1023 *240 SPRING ST 421 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.421	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0096
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59
Ruth S Taylor 240 Spring St Unit 422 St Paul MN 55102-4708 *240 SPRING ST 422 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.422	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0097
		Citywide Street Lighting	0.59	2.59	\$1.53	
					\$2.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andrea S Gilats 240 Spring St Unit 501 St Paul MN 55102-4709	CIC NO 653 MISS FLATS @ UPPER UNIT NO.501	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0099	
		Citywide Street Lighting	0.59	2.59	\$1.53		
					<u>\$2.59</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$2.59		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$2.59		
David Stanley Tr 240 Spring St # 502 St Paul MN 55102-4709	CIC NO 653 MISS FLATS @ UPPER UNIT NO.502	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0100	
		Citywide Street Lighting	0.59	2.59	\$1.53		
					<u>\$2.59</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$2.59		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$2.59		
Donald Navarro 240 Spring St Unit 504 St Paul MN 55102-4709	CIC NO 653 MISS FLATS @ UPPER UNIT NO.504	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0102	
		Citywide Street Lighting	0.59	2.59	\$1.53		
					<u>\$2.59</u>		
		*** Owner and Taxpayer ***					
					Total Assessment: \$2.59		
					This Payment: \$0.00		
					Current Year Principal: \$0.00		
					Current Year Interest: \$0.00		
					Payoff Amount: \$2.59		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Olson 240 Spring St Unit 506 St Paul MN 55102-4709 *240 SPRING ST 506 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.506	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0104
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Kevin Olson Noreen Olson 240 Spring St Unit 507 St Paul MN 55102-4709 *240 SPRING ST 507 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.507	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0105
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Barbara J Lehn 240 Spring St Unit 508 St Paul MN 55102-4709 *240 SPRING ST 508 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.508	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0106
*** Owner and Taxpayer ***					Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Hottinger	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0108
Margaret A Hottinger	UNIT NO.510	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 510					<u>\$2.59</u>	
St Paul MN 55102-4707		*** Owner and Taxpayer ***				
*240 SPRING ST 510		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
Francine Huntington	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0109
Jefferson Huntington	UNIT NO.511	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 511					<u>\$2.59</u>	
St Paul MN 55102-6513		*** Owner and Taxpayer ***				
*240 SPRING ST 511		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
Kevin J Wineman	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0111
240 Spring St Unit 513	UNIT NO.513	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4707					<u>\$2.59</u>	
*240 SPRING ST 513		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Ternberg Colleen S Ternberg 240 Spring St Unit 514 St Paul MN 55102-4707 *240 SPRING ST 514 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.514	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0112
		*** Owner and Taxpayer ***			Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	
Housing & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 *240 SPRING ST P1 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER PARKING UNIT NO.P1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.08 79.08	\$32.42 \$46.66 <u>\$79.08</u>	06-28-22-31-0277
		*** Owner and Taxpayer ***			Total Assessment: \$79.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.08	
Scott L Evert Lorie Breichagen 1294 Ingerson Rd Arden Hills MN 55112-4697 *240 SPRING ST 326 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.326 GARAGE UNITS G56 AND GARAGE UNIT G57 AND STORAGE UNITS S10 AND STORAGE UNIT S11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0280
		*** Owner and Taxpayer ***			Total Assessment: \$2.59 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele S Harris	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	06-28-22-32-0004
Peter J Tanghe	26 THRU 41 46 THRU 53 EX NELY 42	Citywide Street Lighting	0.59	71.00	\$41.89	
234 Ryan Ave St Paul MN 55102-2526	FT; THE NWLY 101.23 FT OF LOT 1 & THE NELY 1/2 OF LOTS 2 & LOT 3 BLK 35				\$117.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.86	
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Dirk Dantuma	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-32-0005
Ruth Dantuma	26 THRU 41 46 THRU 53 NWLY 40 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
59 Irvine Park St Paul MN 55102-2553	OF LOT 8 & ALL OF LOT 4 BLK 35				\$50.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Michael E Salovich	CONDOMINIUM NUMBER 170 H T	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	06-28-22-32-0006
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55102-2532	NO 1	Citywide Street Lighting	0.59	52.50	\$30.98	
					\$56.11	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.11	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Salovich 50 Irvine Park Ste 1 St Paul MN 55102-2532	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	52.50	\$21.53	06-28-22-32-0007
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	52.50	\$30.98	
					\$56.11	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.11
Geoffrey M Curley 53 Irvine Park St Paul MN 55102-2553	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 6 BLK 35	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	06-28-22-32-0008
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
William V White 56 Irvine Park Unit 3 St Paul MN 55102-2532	CONDOMINIUM NUMBER 129 56 IRVINE PARK CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	06-28-22-32-0013
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$22.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$22.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elyse A Dornhecker Heath W Jensen 223 Walnut St St Paul MN 55102-2422 *223 WALNUT ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART OF LOT 8 SELY OF A L RUN FROM A PT ON SELY L OF AND 10 FT SWLY FROM ELY COR OF LOT 8 TO A PT ON SWLY L OF AND 138 FT SWLY OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	06-28-22-32-0021
			*** Owner and Taxpayer ***			
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
Sharkey Design Build Llc 1105 Pioneer Trl Bayport MN 55003-1452 *302 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & NELY 15 FT OF NWLY 115 FT OF LOT 2 & NWLY 115 FT OF LOT 1 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	108.00 108.00	\$44.28 \$63.72 <u>\$108.00</u>	06-28-22-32-0024
			*** Owner and Taxpayer ***			
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Manuel J Cervantes Patricia L Cervantes 310 Ryan Ave St Paul MN 55102-2551 *310 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ESMTS THE FOL; EX NELY 15 FT THAT PART OF LOT 11 LYING NWLY OF A LINE RUN FROM A POINT ON SW LINE OF & 6 FT SE FROM NW COR OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	06-28-22-32-0026
			*** Owner and Taxpayer ***			
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
C St P M And O Ry Co C/O Union Pacific Rr Co 1400 Douglas Stop 1640 Omaha NE 68179-0002 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SELY 40 FT OF NWLY 61 FT OF PART OF BLKS 37 39 AND 40 SELY OF CL OF JOINT MAIN TRACT OF C M ST P AND P RR AND C ST P M AND O RY COS ACROSS	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	06-28-22-32-0038		
		Citywide Street Lighting	0.59	29.00	\$17.11			
							\$48.14	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$48.14	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$48.14	
		Taher Real Estate Llc 5570 Smetana Dr Minnetonka MN 55343-9022 *276 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 1 2 & LOT 3 BLK 31	Street Sweeping - Commercial/Art	1.07		180.00	\$192.60
Street Sweeping - Residential Street	0.41			330.00	\$135.30			
Citywide Street Lighting	0.59			510.00	\$300.90			
				\$628.80				
*** Owner and Taxpayer ***								
Total Assessment:					\$628.80			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$628.80			
Painted Lady Llc 9895 103rd Ave N Maple Grove MN 55369-2916 *284 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 4 BLK 31	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-32-0042		
		Citywide Street Lighting	0.59	60.00	\$35.40			
							\$99.60	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$99.60	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$99.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Majka Bache Clay John Clay 141 Arundel St #4 St Paul MN 55102-3286	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 5 BLK 31	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 10.00 60.00	\$64.20 \$1.20 \$35.40	06-28-22-32-0043
					\$100.80	
*288 EXCHANGE ST S		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
David P Thune Susan K Thune 26 Irvine Park St Paul MN 55102-4403	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 8 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 48.00 48.00	\$19.68 \$5.76 \$28.32	06-28-22-32-0046
					\$53.76	
*26 IRVINE PARK		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.76
Stephen B Laugtug Valerie Laugtug 32 Irvine Park St Paul MN 55102-4403	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 10 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	85.00 50.00 85.00	\$34.85 \$6.00 \$50.15	06-28-22-32-0048
					\$91.00	
*32 IRVINE PARK		*** Owner and Taxpayer ***				
					Total Assessment:	\$91.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha J Hamilton 306 Exchange St S St Paul MN 55102-2311 *306 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	121.00 100.00 121.00	\$49.61 \$12.00 \$71.39	06-28-22-32-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$133.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.00	

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *281 WALNUT ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 IRVINE PARK	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,344.00 1,344.00	\$551.04 \$792.96	06-28-22-32-0082 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1,344.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,344.00	

Sharkey Design Build Llc 1105 Pioneer Trl Bayport MN 55003-1452 *300 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NLY 115 FT, WLY 1/2 OF VAC SHERMAN ST & ELY 1/2 OF SD VAC ST LYING NLY OF RR R/W ADJOINING BLK 36	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47	06-28-22-32-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin S Gehl 38 Irvine Park St Paul MN 55102-2413	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO & WITH ESMTS; SELY 40 FT OF LOT 2 AND ALL OF LOT 3 BLK 36	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-32-0088
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
*38 IRVINE PARK						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
C St P M And O Ry Co And Slrco Real Estate Dept Suite 804 501 Marquette Ave S Mpls MN 55402-0530	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	06-28-22-32-0089
		Citywide Street Lighting	0.59	28.00	\$16.52	
					\$46.48	
*0 SHEPARD RD W						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.48
		*** Taxpayer and 3rd Party ***				06-28-22-32-0089
					Total Assessment:	\$46.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.48
Rosemary Willett Trustee 35 Irvine Park St Paul MN 55102-2414	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO & WITH ESMTS; THE FOL; THE NWLY 10 FT OF LOT 2 & ALL OF LOT 1 BLK 36	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	06-28-22-32-0090
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$85.00	
*33 IRVINE PARK						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$85.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa E S Vidgal	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	06-28-22-32-0098
Benjamin H Vidgal	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.12	19.00	\$2.28	
304 Exchange St S # 3040	HOMES UNIT NO.3040	Citywide Street Lighting	0.59	18.00	\$10.62	
St Paul MN 55102-2311					<u>\$20.28</u>	
*304 EXCHANGE ST S B1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.28	
Lynda K Petrie	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	06-28-22-32-0099
304 Exchange St S	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.12	19.00	\$2.28	
St Paul MN 55102-2311	HOMES UNIT NO.3041	Citywide Street Lighting	0.59	18.00	\$10.62	
					<u>\$20.28</u>	
*304 EXCHANGE ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.28	
Stephen C Sullivan	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	06-28-22-32-0100
Jacquelyn K Sullivan	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.12	19.00	\$2.28	
304 Exchange St S Unit 3	HOMES UNIT NO.3042	Citywide Street Lighting	0.59	18.00	\$10.62	
St Paul MN 55102-2311					<u>\$20.28</u>	
*304 EXCHANGE ST S 3		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Bermingham	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	06-28-22-32-0102
302 Exchange St S Unit 1	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.12	19.00	\$2.28	
St Paul MN 55102-2311	HOMES UNIT NO.3023	Citywide Street Lighting	0.59	18.00	\$10.62	
					\$20.28	

***302 EXCHANGE ST S 00001**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$20.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$20.28

Matthew T Luck	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	06-28-22-32-0111
Alicia A Ryan	26 THRU 41 46 THRU 53 THE NELY 15	Alley Sweeping	0.12	60.00	\$7.20	
19800 Itea Ave	FT OF NWLY 80 FT OF VAC SHERMAN	Citywide Street Lighting	0.59	75.00	\$44.25	
Lakeville MN 55044-5031	ST ADJ & EX SLY 8 FT; LOT 6 BLK 31				\$131.70	

***296 EXCHANGE ST S**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$131.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$131.70

Lynel R Nelson	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0128
334 Spring St	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting	0.59	17.00	\$10.04	
St Paul MN 55102-4412	ADDITION LOT 4 BLK 1				\$17.02	

***334 SPRING ST**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$17.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$17.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Liu Qiao	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0156
Hongying Jiang	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
185 Elm St	ADDITION LOT 1 BLK 1				<u>\$17.02</u>	
St Paul MN 55102-4416		*** Owner and Taxpayer ***				
*185 ELM ST		Total Assessment:			\$17.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
Cleva L Jobe	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0157
Donald G Jobe	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
183 Elm St	ADDITION LOT 2 BLK 1				<u>\$17.02</u>	
St Paul MN 55102-4416		*** Owner and Taxpayer ***				
*183 ELM ST		Total Assessment:			\$17.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
Lawrence F Bowman	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0160
Karen S Bowman	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
65295 Hart Lake Rd	ADDITION LOT 5 BLK 1				<u>\$17.02</u>	
Iron River WI 54847-4576		*** Owner and Taxpayer ***				
*177 ELM ST		Total Assessment:			\$17.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Eiyneck	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0161
Brigid Eiyneck	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
321 Mill St	ADDITION LOT 6 BLK 1				<u>\$17.02</u>	
St Paul MN 55102-4413		*** Owner and Taxpayer ***				
*321 MILL ST						
*Ward: 2		Total Assessment:			\$17.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
Joseph D Card	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0166
327 Mill St	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
St Paul MN 55102-4413	ADDITION LOT 20 BLK 1				<u>\$17.02</u>	
		*** Owner and Taxpayer ***				
*327 MILL ST						
*Ward: 2		Total Assessment:			\$17.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
Larry R Muma	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0169
Debra K Deegan	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
3445 Nighthawk Ct	U UNIT NO.101				<u>\$6.43</u>	
Punta Gorda FL 33950-6675		*** Owner and Taxpayer ***				
*178 ELM ST						
*Ward: 2		Total Assessment:			\$6.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Johnson 9150 179th St W Lakeville MN 55044-2284	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.104	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79	06-28-22-32-0172
					\$6.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Thomas L Johnson Julie A Brown 194 Elm St St Paul MN 55102-4417	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.106	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79	06-28-22-32-0174
					\$6.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Susan Tigner Legred 198 Elm St #107 St Paul MN 55102-4417	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.107	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79	06-28-22-32-0175
					\$6.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juliana S Castillo 304 Spring St St Paul MN 55102-4418	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.108	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0176
		Citywide Street Lighting	0.59	6.44	\$3.79	
					\$6.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43
Linda R Roszak 302 Spring St St Paul MN 55102-4418	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.109	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0177
		Citywide Street Lighting	0.59	6.44	\$3.79	
					\$6.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43
Heather L Whiston Tamara L Nagy 300 Spring St Unit 110 St Paul MN 55102-4418	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.110	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0178
		Citywide Street Lighting	0.59	6.44	\$3.79	
					\$6.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly Aus 298 Spring St St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.111	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0179
		Citywide Street Lighting	0.59	6.44	\$3.79	
					\$6.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43
James Seaberg Jr Judy Seaberg 292 Spring St Unit 114 St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.114	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0182
		Citywide Street Lighting	0.59	6.44	\$3.79	
					\$6.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43
Molly Gatrell 290 Spring St St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.115	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0183
		Citywide Street Lighting	0.59	6.44	\$3.79	
					\$6.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony F Rico 191 Sherman St St Paul MN 55102-4422 *191 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.120	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79 <u>\$6.43</u>	06-28-22-32-0188
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.43	
Ann Claire Hoffman Phillips 187 Sherman St St Paul MN 55102-4422 *187 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.122	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79 <u>\$6.43</u>	06-28-22-32-0190
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.43	
James Eret Holly B Eret 183 Sherman St St Paul MN 55102-4422 *183 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.124	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79 <u>\$6.43</u>	06-28-22-32-0192
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.43	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Georgiann E Errigo Joseph Errigo Jr 179 SHERMAN ST ST PAUL MN 55102-4422 *179 SHERMAN ST 126 *Ward: 2 *Pending as of: 8/21/2020	Unit No.126	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0194	
		Citywide Street Lighting	0.59	6.44	\$3.79		
							<u>\$6.43</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$6.43
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$6.43			
Kathleen A Hanousek Trustee 745 Florida Ave S Minneapolis MN 55426-1703 *175 SHERMAN ST 201 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.201	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0195	
		Citywide Street Lighting	0.59	6.44	\$3.79		
							<u>\$6.43</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$6.43
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$6.43			
Charles O Lynch 175 Sherman St Unit 202 St Paul MN 55102-4495 *175 SHERMAN ST 202 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.202	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0196	
		Citywide Street Lighting	0.59	6.44	\$3.79		
							<u>\$6.43</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$6.43
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:				\$6.43			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brooks S Edwards	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.204	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0198
Terri L Edwards		Citywide Street Lighting	0.59	6.44	\$3.79	
811 Fox Pointe Ln Sw Rochester MN 55902-3471					<u>\$6.43</u>	
*175 SHERMAN ST 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Sharon K Brick	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.305	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0203
312 Spring St Unit 307		Citywide Street Lighting	0.59	6.44	\$3.79	
St Paul MN 55102-4435					<u>\$6.43</u>	
*312 SPRING ST 307		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Douglas J Dewane	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.312	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0210
Marcia R Dewane		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 310					<u>\$6.43</u>	
St Paul MN 55102-4435		*** Owner and Taxpayer ***				
*312 SPRING ST 310		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Healy 312 Spring St Apt 312 St Paul MN 55102-4435	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.313	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79	06-28-22-32-0211
					\$6.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
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Rollins Edgar Juhnke Trustee Ann Levuo Juhnke Trustee 312 Spring St Unit 314 St Paul MN 55102-4435	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.314	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79	06-28-22-32-0212
					\$6.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
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Geralyn Marie Rotter 312 Spring St Apt 414 St Paul MN 55102-4433	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.401	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.44 6.44	\$2.64 \$3.79	06-28-22-32-0213
					\$6.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Young Revocable Trust	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.402	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0214
Diane M Young Trustee		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 413					<u>\$6.43</u>	
St Paul MN 55102-4433		*** Owner and Taxpayer ***				
*312 SPRING ST 413		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Abigail Mckenzie	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.403	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0215
Richard Lancaster		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St # 411					<u>\$6.43</u>	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
*312 SPRING ST 411		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Paul Delaney	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.404	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0216
312 Spring St Unit 409		Citywide Street Lighting	0.59	6.44	\$3.79	
St Paul MN 55102-4436					<u>\$6.43</u>	
*312 SPRING ST 409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean A Armstrong	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.406	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0218
Debra A Armstrong		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 405					<u>\$6.43</u>	
St Paul MN 55102-4436		*** Owner and Taxpayer ***				
*312 SPRING ST 405		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Craig R Garrett Trustee	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.410	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0222
Kendra J Garrett Trustee		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St # 404					<u>\$6.43</u>	
St Paul MN 55102-4436		*** Owner and Taxpayer ***				
*312 SPRING ST 404		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Robin S Roland	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.411	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0223
Jeffrey L Roland		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 406					<u>\$6.43</u>	
St Paul MN 55102-4436		*** Owner and Taxpayer ***				
*312 SPRING ST 406		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beth Becker	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.412	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0224
Daniel Becker		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 410 St Paul MN 55102-4436					<u>\$6.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Mark B Gorman	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.413	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0225
Marsha C Gorman		Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 412 St Paul MN 55102-4433					<u>\$6.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Peggy O Norris	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.103	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0236
Richard R Norris		Citywide Street Lighting	0.59	6.46	\$3.82	
284 Spring St Unit 103 St Paul MN 55102-4419					<u>\$6.47</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah J Wentz 284 Spring St Unit 104 St Paul MN 55102-4419 *284 SPRING ST 104 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.104	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0237
*** Owner and Taxpayer ***					Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	
Richard J Ford Mary B Ford 284 Spring St Unit 105 St Paul MN 55102-4419 *284 SPRING ST 105 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.105	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0238
*** Owner and Taxpayer ***					Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	
Waseem W Mathews 4302 Pickwick Cir Apt 201 Huntington Beach CA 92649-3121 *284 SPRING ST 111 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.111	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0244
*** Owner and Taxpayer ***					Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terill Holtz 256 Spring St 115 St Paul MN 55102-4486 *256 SPRING ST 115 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.115	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0248
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Christopher L Leipold 256 Spring St Unit 116 St Paul MN 55102-4419 *256 SPRING ST 116 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.116	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0249
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Daniel Iden 256 Spring St Unit 120 St Paul MN 55102-4419 *256 SPRING ST 120 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.120	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0253
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Litao Zhang 1405 Lia Dr Northfield MN 55057-2963 *284 SPRING ST 203 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.203	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0258
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47
Wilson Walker Rebecca Walker 284 Spring St #205 St Paul MN 55102-4419 *284 SPRING ST 205 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.205	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0260
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47
Dale E Zellmer Trustee Claudia A Zellmer Trustee 284 Spring St Unit 206 St Paul MN 55102-4419 *284 SPRING ST 206 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.206	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0261
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanine Leonard 284 Spring St Unit 208 St Paul MN 55102-4419 *284 SPRING ST 208 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.208	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <hr/> <hr/> \$6.47	06-28-22-32-0263
			*** Owner and Taxpayer ***			
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Michael Jarvinen 284 Spring St Unit 209 St Paul MN 55102-4419 *284 SPRING ST 209 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.209	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <hr/> <hr/> \$6.47	06-28-22-32-0264
			*** Owner and Taxpayer ***			
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Hollis L Monnett Trustee 284 Spring St Unit 210 St Paul MN 55102-4419 *284 SPRING ST 210 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.210	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <hr/> <hr/> \$6.47	06-28-22-32-0265
			*** Owner and Taxpayer ***			
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Stevenson 256 Spring St Unit 212 St Paul MN 55102-4419 *256 SPRING ST 212 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.212	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0267
*** Owner and Taxpayer ***					Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	
Kimberly Wiklund 256 Spring St Unit 214 St Paul MN 55102-4419 *256 SPRING ST 214 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.214	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0269
*** Owner and Taxpayer ***					Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	
Paul Brandvik Mary Lou Brandvik 68135 Risueno Rd Cathedral City CA 92234-8601 *256 SPRING ST 218 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.218	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0273
*** Owner and Taxpayer ***					Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Nasifoglu 256 Spring St 222 St Paul MN 55102-4489 *256 SPRING ST 222 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.222	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0277
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Robin L Peterson 284 Spring St Unit 302 St Paul MN 55102-4419 *284 SPRING ST 302 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.302	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0279
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Consuagro Sa De Cv C/O Joaquin Galindo Martinez 284 Spring St Unit 304 St Paul MN 55102-4419 *284 SPRING ST 304 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.304	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0281
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Petra Lacher Cummelin 284 Spring St Unit 309 St Paul MN 55102-0652 *284 SPRING ST 309 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.309	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0286
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47
Cynthia A Kauffman 284 Spring St Unit 311 St Paul MN 55102-1720 *284 SPRING ST 311 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.311	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0288
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47
Barbara J Edling 256 Spring St Unit 312 St Paul MN 55102-4419 *256 SPRING ST 312 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.312	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0289
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Grove 256 Spring St Unit 318 St Paul MN 55102-4419 *256 SPRING ST 318 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.318	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0295
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Peter Scott Kelley Darlene K Kelley 6618 Spaniel Dr Unit C Spanish Fort AL 36527-3703 *256 SPRING ST 319 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.319	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0296
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
Thomas L Smart Rev Living Tr Margaret R Smart Rev Living Tr 256 Spring St Unit 321 St Paul MN 55102-4419 *256 SPRING ST 321 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.321	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0298
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.47	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Brennan 4901 Gulf Shore Blvd N Unit 1001 Naples FL 34103-3472 *284 SPRING ST 403 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.403	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0302
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47
David R Newberg Janet M Newberg 284 Spring St Unit 405 St Paul MN 55102-4419 *284 SPRING ST 405 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.405	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0304
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47
Gary Hite Perri Hite 284 Spring St Unit 406 St Paul MN 55102-6517 *284 SPRING ST 406 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.406	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0305
		Citywide Street Lighting	0.59	6.46	\$3.82	
					\$6.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Moseng	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0306
Julie A Moseng	UNIT NO.407	Citywide Street Lighting	0.59	6.46	\$3.82	
604 Pine Valley Ct					<u>\$6.47</u>	
Onalaska WI 54650-8688		*** Owner and Taxpayer ***				
*284 SPRING ST 407		Total Assessment:			\$6.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
Melanie Kiihn	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0310
284 Spring St #411	UNIT NO.411	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*284 SPRING ST 411		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
David Lastine	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0312
Jennifer Lastine	UNIT NO.413	Citywide Street Lighting	0.59	6.46	\$3.82	
256 Spring St Unit 413					<u>\$6.47</u>	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*256 SPRING ST 413		Total Assessment:			\$6.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda S Grimm Steven P Pope 256 Spring St Unit 415 St Paul MN 55102-4419 *256 SPRING ST 415 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.415	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0314
		*** Owner and Taxpayer ***			Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	
Dana M Schnobrich Ellen Dwyer Schnobrich 284 Spring St Unit 306 St Paul MN 55102-4419 *284 SPRING ST 306 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.306 AND GARAGE UNITS G9 AND G10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0501
		*** Owner and Taxpayer ***			Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	
Deanne L Pratt 284 Spring St Unit 207 St Paul MN 55102-4419 *284 SPRING ST 207 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.207 & GARAGE UNITS G172 & G173	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.46 6.46	\$2.65 \$3.82 <u>\$6.47</u>	06-28-22-32-0503
		*** Owner and Taxpayer ***			Total Assessment: \$6.47 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.47	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 D Mcneil	Unit No 211 and Garage Unit G176	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0507	
Mitchell W Meneil		Citywide Street Lighting	0.59	6.46	\$3.82		
284 Spring St Unit 211 St Paul MN 55102-4419					<u>\$6.47</u>		
*284 SPRING ST 211		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$6.47	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$6.47	
<hr/>							
Eric Eversman	The Nely 1 Ft Of The Nwly 42 Ft Of Lot 2	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	06-28-22-32-0509	
Tara Eversman	And All Of Lot 3 Blk 1 The Upper	Alley Sweeping	0.12	13.00	\$1.56		
260 Elm St St Paul MN 55102-2309	Landing	Citywide Street Lighting	0.59	13.00	\$7.67		
*260 ELM ST		*** Owner and Taxpayer ***				<u>\$14.56</u>	
*Ward: 2		Total Assessment:				\$14.56	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$14.56	
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Samantha A M Clemente	Ex Nely 1 Ft Of Nwly 42 Ft; Lot 2 And	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	06-28-22-32-0510	
Brendan F Clemente	All Of Lot 1 The Upper Landing	Alley Sweeping	0.12	13.00	\$1.56		
262 Elm St St Paul MN 55102-2309		Citywide Street Lighting	0.59	13.00	\$7.67		
*262 ELM ST		*** Owner and Taxpayer ***				<u>\$14.56</u>	
*Ward: 2		Total Assessment:				\$14.56	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$14.56	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol A Rich 291 Ryan Ave St Paul MN 55102-2552 *291 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	Ex Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43 Ft; Lot 7 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	06-28-22-32-0511
		Alley Sweeping	0.12	13.00	\$1.56	
		Citywide Street Lighting	0.59	13.00	\$7.67	
					<u>\$14.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.56	
Bundy Trinz Trustee 297 Ryan Ave St Paul MN 55102-2552 *297 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	Lot 9 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	06-28-22-32-0514
		Alley Sweeping	0.12	13.00	\$1.56	
		Citywide Street Lighting	0.59	13.00	\$7.67	
					<u>\$14.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.56	
Joseph J Belshan 299 Ryan Ave St Paul MN 55102-2552 *299 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	Lot 6 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.41	13.43	\$5.50	06-28-22-32-0515
		Alley Sweeping	0.12	13.43	\$1.61	
		Citywide Street Lighting	0.59	13.43	\$7.92	
					<u>\$15.03</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Farrell	Lots 3 & 4 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.41	13.43	\$5.50	06-28-22-32-0517	
303 Ryan Ave		Alley Sweeping	0.12	13.43	\$1.61		
St Paul MN 55102-2552		Citywide Street Lighting	0.59	13.43	\$7.92		
					\$15.03		
*303 RYAN AVE							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$15.03	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.03	
*** Owner and Taxpayer ***							

Steven T Van-Cao	Lots 1 & 2 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	06-28-22-32-0518	
305 Ryan Ave		Alley Sweeping	0.12	13.00	\$1.56		
St Paul MN 55102-2552		Citywide Street Lighting	0.59	13.00	\$7.67		
					\$14.56		
*305 RYAN AVE							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$14.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$14.56	
*** Owner and Taxpayer ***							

Janice L Martin	Lots 10 & Lot 11 Blk 1 The Upper Landing	Street Sweeping - Residential Stree	0.41	13.43	\$5.50	06-28-22-32-0521	
311 Ryan Ave		Alley Sweeping	0.12	13.43	\$1.61		
St Paul MN 55102-2552		Citywide Street Lighting	0.59	13.43	\$7.92		
					\$15.03		
*311 RYAN AVE							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$15.03	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.03	
*** 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>
Us Reif Upper Landing Mn Llc 1270 Soldiers Field Rd Boston MA 02135-1003 *360 SPRING ST *Ward: 2 *Pending as of: 8/21/2020	UPPER LANDING URBAN VILLAGE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	1,162.00	\$476.42	06-28-22-33-0007
		Citywide Street Lighting	0.59	1,162.00	\$685.58	
					\$1,162.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,162.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,162.00
Us Reif Upper Landing Mn Llc 1270 Soldiers Field Rd Boston MA 02135-1003 *400 SPRING ST *Ward: 2 *Pending as of: 8/21/2020	UPPER LANDING URBAN VILLAGE LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	820.00	\$336.20	06-28-22-33-0008
		Citywide Street Lighting	0.59	820.00	\$483.80	
					\$820.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$820.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$820.00
Chestnut Housing Lp 1600 Hopkins Rd Hopkins MN 55305-2026 *200 WILKIN ST *Ward: 2 *Pending as of: 8/21/2020	UPPER LANDING URBAN VILLAGE LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	954.00	\$391.14	06-28-22-33-0009
		Citywide Street Lighting	0.59	954.00	\$562.86	
					\$954.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$954.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$954.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Mary Anderson 337 Mill St St Paul MN 55102-4413	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-33-0013
		Citywide Street Lighting	0.59	17.00	\$10.04	
					\$17.02	
*337 MILL ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.02
Thomas J Connelly 2321 E Hatcher Rd Phoenix AZ 85025-4600	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-33-0014
		Citywide Street Lighting	0.59	17.00	\$10.04	
					\$17.02	
*339 MILL ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.02
Laurie F Hacking James M Hacking 4343 N 21st St # 206 Phoenix AZ 85016-0506	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-33-0015
		Citywide Street Lighting	0.59	17.00	\$10.04	
					\$17.02	
*341 MILL ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg A Quas 2275 Youngman Ave Unit 508w St Paul MN 55116-4409	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-33-0018
		Citywide Street Lighting	0.59	17.00	\$10.04	
					\$17.02	
*186 WASHINGTON ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.02
Michael D Keppen Tr Alla O Zamulko Tr 1201 W Bittersweet Ln Sioux Falls SD 57108-2854	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-33-0019
		Citywide Street Lighting	0.59	17.00	\$10.04	
					\$17.02	
*188 WASHINGTON ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.02
Robert A Blanda 190 Washington St St Paul MN 55102-4415	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-33-0020
		Citywide Street Lighting	0.59	17.00	\$10.04	
					\$17.02	
*190 WASHINGTON ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George C Albers 200 Plato Blvd W St Paul MN 55107-2045 *236 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	IRVINES ADDITION TO WEST ST. PAUL SELY 10 FT OF WATER ST VAC ADJ LOTS 1 2 AND 3 AND STS ACCRUING AS VACATED IN TS DOC NO 534079 AND ABST DOC NO 1747993 AND FOL LOTS 1 2 AND 3	Street Sweeping - Commercial/Art	1.07	190.00	\$203.30	06-28-22-34-0003
		Citywide Street Lighting	0.59	190.00	\$112.10	
					\$315.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$315.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$315.40
J & L Wire Cloth Llc 268 Water St W St Paul MN 55107-2015 *268 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	VAC BELL ST ACCRUING TO THE SWLY EXT CL OF FAIRFIELD AVE AS VAC IN TS DOC 534079 AND ABST DOC 1747993 AND THE SELY 10 FT OF WATER ST VAC ADJ AND FOL, LOT 3 AND ALL OF LOT 8 BLK 204 IRVINES	Street Sweeping - Commercial/Art	1.07	352.00	\$376.64	06-28-22-34-0012
		Citywide Street Lighting	0.59	352.00	\$207.68	
					\$584.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$584.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$584.32
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *75 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	Subj To Sts, Esmts & Flood Control & Ry R/ws & Ex The Sely 25 Ft Of Lots 1 Thru 3 Blk D; Vac Sts & Alleys Accruing & Fol Lots 1 Thru 6 Blk C & All Of Blks D,e,f,g,h & Part Of Lot 188 Nly Of Ry R/w & Part Of Sd Ry R/w In Lot 1 Sd Blk 188 Lot 1	Street Sweeping - Commercial/Art	1.07	277.00	\$296.39	06-28-22-34-0013 ***EXEMPT***
		Citywide Street Lighting	0.59	277.00	\$163.43	
					\$459.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$459.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$459.82

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 Floor St Paul MN 55102-1634 *43 WATER ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. BEG AT PT ON EXT NELY L OF STARKEY ST 60 FT ELY FROM AT RA & PAR TO LEVEE L TH NWLY ALONG SD EXT L	Street Sweeping - Commercial/Art	1.07	239.00	\$255.73	06-28-22-41-0003
		Citywide Street Lighting	0.59	239.00	\$141.01	
					\$396.74	
					Total Assessment:	\$396.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$396.74
Harris Building Llp 115 Wabasha St S St Paul MN 55107-1802 *115 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ST & VAC ST & ALLEY ACCRUING THE FOL TRACT; PART OF LOT 2 BURNS RE & PART SLY OF RE-ALIGNED WATER ST THE NE 180 FT OF NW 240 FT OF BLK 181	Street Sweeping - Commercial/Art	1.07	390.00	\$417.30	06-28-22-41-0021
		Citywide Street Lighting	0.59	390.00	\$230.10	
					\$647.40	
					Total Assessment:	\$647.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$647.40
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *132 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL ST & ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; NWLY 1.4 FT OF SWLY 81.6 FT OF LOT 6 & ALL OF LOT 5 BLK 178	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	06-28-22-41-0025
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$134.46	
					Total Assessment:	\$134.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *134 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; NWLY 1/2 OF LOT 7 & EX NWLY 1.4 FT OF SWLY 81.6 FT LOT 6 BLK 178	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	06-28-22-41-0026
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$122.84	
					Total Assessment:	\$122.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.84
Wabasha Partners Llc 984 Hampden Ave St Paul MN 55114-1108 *160 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL THE VAC 20 FT WIDE N-S ALLEY ADJ & PART LYING NLY OF PLATO BLVD AS RELOCATED OF FOL TRACT; LOTS 5 THRU LOT 9 BLK 179	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	06-28-22-41-0033
		Citywide Street Lighting	0.59	320.00	\$188.80	
					\$531.20	
					Total Assessment:	\$531.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$531.20
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *140 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL VAC ALLEYS & ALL OF VAC INDIANA ST ACCRUING & FOL; SWLY 1/2 OF LOT 7 & ALL OF LOTS 8,9,10,11 & LOT 12 BLK 178	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	06-28-22-41-0036
		Citywide Street Lighting	0.59	185.00	\$109.15	
					\$307.10	
					Total Assessment:	\$307.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$307.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *25 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO PLATO BLVD; VAC STS & ALLEY ACCRUING & LOTS 2,3,4,10,11 & LOT 12 BLK 179	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	06-28-22-41-0037
		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
					Payoff Amount:	\$265.60
Housing And Redev Authority 25 4th St W 12th Floor St Paul MN 55102-1634 *43 WATER ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. SUBJ TO LEVEE ESMT OVER ELY 1/2 FT BEG AT INTERSECTION OF SLY L OF LOT 6 & EXTENDED ELY L OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	06-28-22-41-0043
		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
					Payoff Amount:	\$66.40
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *41 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION OUTLOT C	Street Sweeping - Residential Stree	0.41	497.00	\$203.77	06-28-22-41-0049
		Citywide Street Lighting	0.59	497.00	\$293.23	
					\$497.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$497.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$497.00

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 Ste 1400 St Paul MN 55102-1692 *0 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING; THE FOL.SUBJ TO ESMTS; PART OF GOVT LOT 7 & PART OF BLK 175	Street Sweeping - Residential Stree	0.41	247.00	\$101.27	06-28-22-41-0050
		Citywide Street Lighting	0.59	247.00	\$145.73	
					\$247.00	
					Total Assessment:	\$247.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$247.00
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *114 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO RD R/W; ALLEYS & ST ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; EX NE 15 FT; LOT 2 & ALL OF LOTS 3 THRU LOT 9 BLK 177	Street Sweeping - Commercial/Art	1.07	565.00	\$604.55	06-28-22-41-0051
		Citywide Street Lighting	0.59	565.00	\$333.35	
					\$937.90	
					Total Assessment:	\$937.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$937.90
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *0 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS AND ALLEYS ACCRUING IN DOC 1819955 & T S 567230 & FOL; THE NELY 15 FT OF LOT 2 BLK 177 THOSE PARTS OF LOTS 1 & 13 BLK 177 THOSE PARTS	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	06-28-22-41-0052
		Citywide Street Lighting	0.59	109.00	\$64.31	
					\$180.94	
					Total Assessment:	\$180.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$180.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Union Pacific Railroad Company Attn Property Tax 1400 Douglas Stop 1640 Omaha NE 68179-0002 *39 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS AND ALLEYS ACCRUING IN DOC 1819955 & T S 567230 & FOL PART OF LOTS 1 & 13 BLK 177, PART OF LOTS 1 & 13 BLK 178, PART OF LOTS 1 & 13 BLK 179	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	06-28-22-41-0053		
		Citywide Street Lighting	0.59	108.00	\$63.72			
		*** Owner and Taxpayer ***						
		Total Assessment:					\$179.28	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		Payoff Amount:					\$179.28	
		Union Pacific Railroad Company Attn Property Tax 1400 Douglas Stop 1640 Omaha NE 68179-0002 *0 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	PART OF VAC WATER ST AND STARKEY ST ACCRUING AND FOL PART OF LOT 8 BLK 4 BAZIL AND ROBERTS ADDTN DESC AS BEG AT A PT ON SW LINE OF SD LOT 8 AND 10 FT SLY FROM LEVEE LINE THENCE	Street Sweeping - Commercial/Art	1.07		55.00	\$58.85
Citywide Street Lighting	0.59			55.00	\$32.45			
*** Owner and Taxpayer ***								
Total Assessment:				\$91.30				
This Payment:				\$0.00				
Current Year Principal:				\$0.00				
Current Year Interest:				\$0.00				
Payoff Amount:				\$91.30				
West Side Flats Redevelopment Llc C/O Sherman Associates 233 Park Ave S Ste 201 Minneapolis MN 55415-1132 *0 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	That Part Of Outlot A In T.i.0087-0			Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	06-28-22-41-0061
		Citywide Street Lighting	0.59	25.00	\$14.75			
		*** Owner and Taxpayer ***						
		Total Assessment:				\$41.50		
		This Payment:				\$0.00		
		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
		Payoff Amount:				\$41.50		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
West Side Flats Redevelopment Llc C/O Sherman Associates 233 Park Ave S Ste 201 Minneapolis MN 55415-1132	That Part Of Outlot A In T.i. 0264-0	Street Sweeping - Commercial/Art	1.07	152.00	\$162.64	06-28-22-41-0063	
		Citywide Street Lighting	0.59	152.00	\$89.68		
					<u>\$252.32</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$252.32	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$252.32	
West Side Flats Apartments Llc C/O Sherman Associates 233 Park Ave S Ste 201 Minneapolis MN 55415-1132	Lot 1 Blk 1	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	06-28-22-41-0065	
		Street Sweeping - Residential Street	0.41	288.00	\$118.08		
		Citywide Street Lighting	0.59	468.00	\$276.12		
					<u>\$586.80</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$586.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$586.80	
City Of St Paul 25 4th St W Ste 1000 St Paul MN 55102-1692	Ex That Part Of Lot 1 Blk 2 In T.i. 0264-0	Street Sweeping - Residential Street	0.41	370.00	\$151.70	06-28-22-41-0066	
		Citywide Street Lighting	0.59	370.00	\$218.30		
					<u>\$370.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$370.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$370.00	

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 Suite 1300 St Paul MN 55102-1634	W 1/2 Of Vac Starkey St Lying Sely Of West Side Flats & Nly Of Fillmore Ave	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	06-28-22-41-0067
		Citywide Street Lighting	0.59	117.00	\$69.03	
					\$117.00	
*0 HARRIET ISLAND BLVD						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$117.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.00
One West Water Street Llc C/O James Miller Investment Po Box 4897 St Paul MN 55101-8897	VAC ALLEY & ST ACCRUING & NELY 1/2 OF LOT 4 & ALL OF LOTS 1, 2 & LOT 3 BLK B AND ALSO VAC STS ACCRUING & SUBJ TO ST LOTS 1, 2 & 3 & NELY 1/2 OF LOT 4 BLK 182 LYING NLY OF REALIGNED WATER ST	Street Sweeping - Commercial/Art	1.07	490.00	\$524.30	06-28-22-41-0068
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	490.00	\$289.10	
					\$822.40	
*1 WATER ST W						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$822.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$822.40
Kindeva Drug Delivery Lp 42 Water St St Paul MN 55107-2009	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS & ALLEYS ACCRUING & SUBJ TO TRACKAGE; BEG AT PT ON CL OF EDWARD ST 58 FT N OF N L OF FAIRFIELD TH N ON SD CL TO CL OF FILLMORE TH N 1 DG 15 1/4 MN E TO	Street Sweeping - Commercial/Art	1.07	416.00	\$445.12	06-28-22-42-0013
		Citywide Street Lighting	0.59	416.00	\$245.44	
*42 WATER ST W 3M						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$690.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$690.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
84 Water Street Qozb Llc 1710 W Lake St Ste 200 Minneapolis MN 55408-4867 *84 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ESMTS & RE-ALIGNED WATER ST THE FOL; E 1/2 OF VAC HYDES & W 1/2 OF VAC WALTER ST & W 5 FT OF E 1/2 OF N 83.06 FT OF VAC WALTER ST ALL ACCRUING TO & N	Street Sweeping - Commercial/Art	1.07	365.00	\$390.55	06-28-22-42-0015
		Citywide Street Lighting	0.59	365.00	\$215.35	
					\$605.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$605.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$605.90
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *85 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	IRVINES ADDITION TO WEST ST. PAUL VAC OLD WATER ST ACCRUING & FOL; SUBJ TO ALLEY; PART NLY OF REALIGNED WATER ST OF FOL NELY 1/2 OF VAC WATER ST ADJ & LOT 6 & WLY 15 FT OF LOT 5	Street Sweeping - Commercial/Art	1.07	391.00	\$418.37	06-28-22-42-0016 ***EXEMPT***
		Alley Sweeping	0.12	134.00	\$16.08	
					\$230.69	
					\$665.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$665.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$665.14
75 Plato Llc 185 Plato Blvd W St Paul MN 55107-2007 *75 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL ALL OF VAC ST BET BLKS 165 AND 185 AND VAC ALLEYS IN BLKS 162 AND 165 AND VAC STS ACCRUING TO SD BLKS AND TO LOT 1 BLK 164 PART NWLY OF PLATO	Street Sweeping - Commercial/Art	1.07	737.00	\$788.59	06-28-22-43-0002
		Citywide Street Lighting	0.59	737.00	\$434.83	
					\$1,223.42	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,223.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,223.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
185 Plato Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	237.00	\$253.59	06-28-22-43-0006
185 Plat Blvd	PAUL VAC STS ACCRUING & FOL; EX SE 2 FT;PART NLY & ELY OF PLATO BLVD & WATER ST OF LOTS 4,5 & 6 & EX SE 2 FT; LOTS 1, 2 & LOT 3 BLK 192	Citywide Street Lighting	0.59	237.00	\$139.83	
St Paul MN 55107-2007					\$393.42	
*185 PLATO BLVD W		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$393.42	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$393.42	
185 Plato Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	198.00	\$211.86	06-28-22-43-0007
185 Plato Blvd	PAUL VAC STS ACCRUING & FOL; PART NLY OF PLATO BLVD OF SE 2 FT OF LOT 5 & SE 2 FT OF LOTS 1 THRU 4 & PART NLY OF PLATO BLVD OF LOTS 8 & 9 & 10 & ALL OF LOTS 11	Citywide Street Lighting	0.59	198.00	\$116.82	
St Paul MN 55107-2007					\$328.68	
*185 PLATO BLVD W		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$328.68	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$328.68	
Stanley A Woolner	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	240.00	\$98.40	06-28-22-43-0012
Sophea Munawar Woolner	PAUL EX PART DEEDED TO CITY THE N 242 5/10 FT OF LOT 10 AND OF E 12 5/10 FT OF LOT 9 BLK 159	Citywide Street Lighting	0.59	240.00	\$141.60	
130 Prospect Blvd					\$240.00	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
*130 PROSPECT BLVD				Total Assessment:	\$240.00	
*Ward: 2				This Payment:	\$0.00	
*Pending as of: 8/21/2020				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$240.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olov Strole	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	06-28-22-43-0017
Heidi Strole	PAUL LOTS 4, 5 & LOT 6 BLK 159	Citywide Street Lighting	0.59	150.00	\$88.50	
160 Prospect Rd					<u>\$150.00</u>	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
*160 PROSPECT BLVD						
*Ward: 2		Total Assessment:			\$150.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.00	
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	06-28-22-43-0022
C/O Division V Sheet Metal Inc	PAUL VAC STS ACCRUING & EX PART	Citywide Street Lighting	0.59	50.00	\$29.50	
218 Ohio St	IN DOC NO. 2117292 FOR BLUFF THE				<u>\$83.00</u>	
St Paul MN 55107-2024	FOL; THE NELY 90.01 FT MOL OF	*** Owner and Taxpayer ***				
*200 OHIO ST	NELY 269.41 FT AS MEAS FROM CL					
*Ward: 2	OF VAC ETHEL ST BEING PART OF	Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	179.00	\$191.53	06-28-22-43-0024
C/O Division V Sheet Metal Inc	PAUL SUBJ TO VAC STS ACCRUING &	Citywide Street Lighting	0.59	179.00	\$105.61	
218 Ohio St	THE FOL; PART OF BLKS 196 & 197				<u>\$297.14</u>	
St Paul MN 55107-2024	LYING WITHIN TH FOL BOUNDARY:	*** Owner and Taxpayer ***				
*218 OHIO ST	BEG ON CL OF ETHEL ST & 230 FT					
*Ward: 2	SELY FROM CL OF FAIRFIELD AVE	Total Assessment:			\$297.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$297.14	

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 *236 OHIO ST *Ward: 2 *Pending as of: 8/21/2020	IRVINES ADDITION TO WEST ST. PAUL VAC ST ACCRUING & SUBJ TO ST ESMT THE FOL; N 80 FT OF LOTS 12 THRU 15 & LOTS 20 THRU LOT 24 BLK 198	Street Sweeping - Commercial/Art	1.07	316.00	\$338.12	06-28-22-43-0025 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	235.00	\$96.35	
		Citywide Street Lighting	0.59	551.00	\$325.09	
					\$759.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$759.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$759.56

George C Albers 200 Plato Blvd W St Paul MN 55107-2045 *200 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2020	IRVINES ADDITION TO WEST ST. PAUL BEG AT PT IN CL OF VAC ETHEL ST 74.58 FT NW THEREON FROM CL OF VAC FAIRFIELD AVE; TH NELY PAR WITH N LINE OF SD VAC AVE FOR 330.28 FT; TH N 0 DEG 34	Street Sweeping - Commercial/Art	1.07	456.00	\$487.92	06-28-22-43-0027
		Citywide Street Lighting	0.59	456.00	\$269.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$756.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$756.96

Constance C Matt Alphonse J Matt Jr 201 Ohio St St Paul MN 55107-2003 *201 OHIO ST *Ward: 2 *Pending as of: 8/21/2020	WEST INDUSTRIAL PARK NO. 1 EX NELY 12.29 FT; OUTLOT C ALSO EX NWLY 40 FT; THE SWLY 129.71 FT OF NELY 189.58 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	06-28-22-43-0029
		Citywide Street Lighting	0.59	122.00	\$71.98	
*** Owner and Taxpayer ***						
					Total Assessment:	\$202.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$202.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dpn Properties Llc 850 Burke Ct Maplewood MN 55109-2551 *120 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK WEST LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	379.00	\$405.53	06-28-22-43-0042
		Citywide Street Lighting	0.59	379.00	\$223.61	
					\$629.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$629.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$629.14
Dpn Properties Llc 850 Burke Ct Maplewood MN 55109-2551 *190 OHIO ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK WEST OUTLOT E & LOTS 1,2 & LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	491.00	\$525.37	06-28-22-43-0043
		Citywide Street Lighting	0.59	491.00	\$289.69	
					\$815.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$815.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$815.06
American Crane National Inc 1103 Fillmore St Ne Minneapolis MN 55413-1612 *75 BIDWELL ST *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS ACCRUING & FOL; PART OF LOTS 1 THRU LOT 4 BLK 190 ROBERTSON'S ADD TO W ST PAUL & LOT 1 BLK 190 IRVINE'S ADD TO W ST PAUL DESC AS COM AT INT OF C/L	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	06-28-22-43-0047
		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
					Payoff Amount:	\$49.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Tasca	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	06-28-22-43-0050
Dan B Ang	PAUL E 1/2 OF LOT 8 TOGETHER WITH EX E 12.5 FT; LOT 9 BLK 159	Citywide Street Lighting	0.59	60.00	\$35.40	
140 Prospect Blvd					<u>\$60.00</u>	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
<hr/>						
J & L Wire Cloth Llc	SELY 10 FT OF WATER ST VAC ADJ AND NELY 20 OF BELLE ST VAC ADJ AND STS ACCURING AS VAC IN TS DOC NO 534079 AND ABST DOC 1747993 AND FOL LOTS 4 THRU LOT 9 BLK 202 AND SUBJ TO ESMTS; LOTS 1	Street Sweeping - Commercial/Art	1.07	600.00	\$642.00	06-28-22-43-0052
268 Water St W		Citywide Street Lighting	0.59	600.00	\$354.00	
St Paul MN 55107-2015					<u>\$996.00</u>	
*252 WATER ST W		*** Owner and Taxpayer ***				
					Total Assessment:	\$996.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$996.00
<hr/>						
James E Turpin	LOT 1 AND W 1/2 LOT 2 BLK 159	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	06-28-22-43-0053
Ellen M Turpin		Citywide Street Lighting	0.59	85.00	\$50.16	
176 Prospect Blvd					<u>\$85.02</u>	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.02

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 R Nixdorf Lisa D Nixdorf 172 Prospect Blvd St Paul MN 55107-2136	LOT 3 AND E 1/2 LOT 2 BLK 159	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63	06-28-22-43-0054
*** Owner and Taxpayer ***					\$87.51	
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.51
Wingspan Life Resources 30 Plato Blvd E St Paul MN 55107-1222	WEST INDUSTRIAL PARK NO. 2 LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	392.00 392.00	\$419.44 \$231.28	06-28-22-44-0001
*** Owner and Taxpayer ***					\$650.72	
					Total Assessment:	\$650.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$650.72
Holiday Stationstores Inc Tax Dept 45 Po Box 1224 Minneapolis MN 55440-1224	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS & ALLEY ACCRUING & SUBJ TO RELOCATED PLATO BLVD LOT 5 AND ALL OF LOTS 6 THRU LOT 9 BLK 169	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	460.00 460.00	\$492.20 \$271.40	06-28-22-44-0002
*** Owner and Taxpayer ***					\$763.60	
					Total Assessment:	\$763.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$763.60

***172 PROSPECT BLVD**

*Ward: 2

*Pending as of: 8/21/2020

***30 PLATO BLVD E**

*Ward: 2

*Pending as of: 8/21/2020

***200 WABASHA ST S**

*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>
Weinhagen Properties Llc 206 Wabasha St S St Paul MN 55107-1804 *206 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL VAC ST & ALLEY ACCRUING & N 50 FT OF LOT A CHANNEL ADD & IN SD ROBERTSONS ADD LOT 2 BLK 168	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	160.00 160.00	\$171.20 \$94.40 <u>\$265.60</u>	06-28-22-44-0003
					*** Owner and Taxpayer ***	
					Total Assessment:	\$265.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.60
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *227 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 2 THRU LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	122.00 122.00	\$130.54 \$71.98 <u>\$202.52</u>	06-28-22-44-0013
					*** Owner and Taxpayer ***	
					Total Assessment:	\$202.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$202.52
Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *223 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	27.00 27.00	\$28.89 \$15.93 <u>\$44.82</u>	06-28-22-44-0014
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith Daniel 362 Hall Ave St Paul MN 55107-1134 *362 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL S 50 FT OF W 15 FT OF LOT 26 AND S 50 FT OF LOTS 27 AND LOT 28	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	06-28-22-44-0016
		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$83.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.51
Stephen J Jordan Andrea L Jordan 366 Hall Ave St Paul MN 55107-1132 *366 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL N 10 FT OF LOT 30 AND ALL OF LOT 29	Street Sweeping - Residential Stree	0.41	130.50	\$53.51	06-28-22-44-0017
		Citywide Street Lighting	0.59	130.50	\$77.00	
					\$130.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.51
Aaron Eide 376 Hall Ave St Paul MN 55107-1132 *376 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. S 50 FT OF N 69 FT OF LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	06-28-22-44-0019
		Citywide Street Lighting	0.59	69.50	\$41.01	
					\$69.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary J Wyttenhove Marissa Wyttenhove 19 Delos St W St Paul MN 55107-1161 *19 DELOS ST W *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.50 90.50	\$37.11 \$53.40 <u>\$90.51</u>	06-28-22-44-0021
*** Owner and Taxpayer ***					Total Assessment: \$90.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$90.51	
Christine N Bryant Douglas E Bryant 1254 Dodd Rd Mendota Heights MN 55118-1939 *25 DELOS ST W *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. E 49 56/100 FT OF W 99 56/100 FT OF LOT 17 AND E 49 56/100 FT OF LOT 19 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	06-28-22-44-0022
*** Owner and Taxpayer ***					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	
City Of St Paul Kidd Park Hall At Prospect Ter 25 4th St W Rm 1000 St Paul MN 55102-1692 *38 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 EX S 100 FT THAT PART OF LOTS 5 & 6 SWLY OF A 125.37 FT RADIUS CURVE BEG ON W LINE 186.7 FT N OF SW COR OF LOT 5 TO A POINT ON E LINE 104 FT N OF SE COR OF LOT 6 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	140.00 140.00	\$57.40 \$82.60 <u>\$140.00</u>	06-28-22-44-0024 ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$140.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$140.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Troy Brown 46 Prospect Blvd St Paul MN 55107-1128 *46 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 PART OF LOT 4 & OF THE E 10 FT OF LOT 3 LYING S OF FOL DESC L COM AT A PT ON E L OF SD LOT 4 & 175 FT FROM THE SE COR THEREOF TH NWLY TO PT ON W L OF SD LOT & 190 FT FROM	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	06-28-22-44-0025
		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$62.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.00
Mary Ann Hanson 52 Prospect Blvd St Paul MN 55107-1128 *52 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 THAT PART OF E 1/2 OF LOT 2 AND OF THE W 40 FT OF LOT 3 LYING S OF A L 190 FT N OF AND PAR TO COLORADO ST AND N OF A L RUN FROM A PT ON W L OF SD E 1/2 OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	06-28-22-44-0026
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Kayley B Van Krevelen 51 Colorado St W St Paul MN 55107-1156 *51 COLORADO ST W *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 E 35 FT OF S 100 FT LOT 3 AND W 5 FT OF S 100 FT OF LOT 4 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	06-28-22-44-0029
		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
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Parks	WEST ST PAUL BLKS 1 THRU 99 E 45 FT OF S 100 FT OF LOT 4 BLK 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	06-28-22-44-0030
Lori L W Parks		Citywide Street Lighting	0.59	45.00	\$26.55	
1154 Kingsley Ct S St Paul MN 55118-4162	*** Owner and Taxpayer ***				<u>\$45.00</u>	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00
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Thierry J Lemeur	WEST ST PAUL BLKS 1 THRU 99 S 100 FT OF LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0031
Deborah S Morse		Citywide Street Lighting	0.59	50.00	\$29.50	
39 Colorado St W St Paul MN 55107-1156	*** Owner and Taxpayer ***				<u>\$50.00</u>	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
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Russell L Settevig	WEST ST PAUL BLKS 1 THRU 99 S 100 FT OF LOT 6 BLK 11	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	06-28-22-44-0032
Sandra H Settevig		Citywide Street Lighting	0.59	75.00	\$44.25	
369 Hall Ave St Paul MN 55107-1108	*** Owner and Taxpayer ***				<u>\$75.00</u>	
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601 *369 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 N 50 FT OF S 100 FT OF LOTS 5 AND LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0034
		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	
					Payoff Amount: \$50.00	
Jan Johannes Julle Ritsema Matilda Ritsema 76 Prospect Blvd St Paul MN 55107-1737 *76 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 ALL S OF PART DEEDED TO CITY OF LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	50.50	\$20.71	06-28-22-44-0036
		Citywide Street Lighting	0.59	50.50	\$29.80	
					\$50.51	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.51	
Nancy M Tracy Shawn Tracy 373 Hall Ave St Paul MN 55107-1133 *373 HALL AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOT 10 BLK 26	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-44-0041
		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	
					Payoff Amount: \$100.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Lager Barbara J Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181	WEST ST PAUL BLKS 1 THRU 99 LOT 6 AND S 30 FT OF LOT 7 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	115.00 115.00	\$47.15 \$67.85 <u>\$115.00</u>	06-28-22-44-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
Linda J Ruecker 372 Stryker Ave St Paul MN 55107-1146	WEST ST PAUL BLKS 1 THRU 99 LOT 1 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	06-28-22-44-0045
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Brett A Hurlbut 390 Stryker Ave St Paul MN 55107-1146	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 4 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	06-28-22-44-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Schmidt 1690 Atwater Path Inver Grove Heights MN 55077-1200	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 5 BLK 26	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	06-28-22-44-0049
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$75.00</u>	
*61 DELOS ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
James N Robins Carla C Johnson 375 Stryker Ave St Paul MN 55107-1147	WEST ST PAUL BLKS 1 THRU 99 LOT 10 BLK 27	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-44-0051
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$100.00</u>	
*375 STRYKER AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Andrew J Lasch Marta M Jensen 379 Stryker Ave St Paul MN 55107-1147	WEST ST PAUL BLKS 1 THRU 99 LOT 9 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0052
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
*379 STRYKER AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack L Menier 393 Stryker Ave Apt 1 St Paul MN 55107-1188 *389 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0056
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Robert Menier C/O Prd Of The Estate Of Jack Menier Po Box 268 Milltown WI 54858 *389 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd Party ***				06-28-22-44-0056
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Daniel G Hark 413 Stryker Ave St Paul MN 55107-1147 *397 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 27	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-44-0057
		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
					Payoff Amount:	\$100.00
Douglas A Olson Charlene E Meevoy 382 Winslow Ave St Paul MN 55107-2105 *382 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOTS 1 AND LOT 2 BLK 27	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	06-28-22-44-0058
		Citywide Street Lighting	0.59	125.00	\$73.75	
					\$125.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$125.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle Anne Sukut Joseph Lucio 396 Winslow Ave St Paul MN 55107-2105 *396 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOT 5 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	06-28-22-44-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Vickie Lemanczykafka 1946 Selby Ave St Paul MN 55104-5944 *359 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 EX S 150 FT LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	06-28-22-44-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Stephen M Nippolt 369 Winslow Ave St Paul MN 55107-2109 *369 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 S 100 FT OF FOL LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	06-28-22-44-0063
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard G Peterson Linda J Peterson 118 Prospect Blvd St Paul MN 55107-2110	WEST ST PAUL BLKS 1 THRU 99 LOT 3 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	06-28-22-44-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Donald J Todora Mary Ann Todora 375 Winslow Ave St Paul MN 55107-2109	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	06-28-22-44-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Abigail M Koppien 383 Winslow Ave St Paul MN 55107-2109	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	06-28-22-44-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

***118 PROSPECT BLVD**

*Ward: 2

*Pending as of: 8/21/2020

***375 WINSLOW AVE**

*Ward: 2

*Pending as of: 8/21/2020

***383 WINSLOW AVE**

*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
Olov A Strole	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0070
Heidi Strole	9 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
160 Prospect Rd St Paul MN 55107-2136					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
*387 WINSLOW AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Daniel Wolff	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	06-28-22-44-0071
Jennifer Wolff	50 FT LOT 10 BLK 28	Citywide Street Lighting	0.59	75.00	\$44.25	
395 Winslow Ave St Paul MN 55107					\$75.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
*395 WINSLOW AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Eric Mcdermott	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0072
1011 W Church St Apt 1	FT OF LOT 10 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
Champaign IL 61821-3359					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
*109 DELOS ST W						
*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
Nina Maria Leclair 382 Bidwell St St Paul MN 55107-2104 *382 BIDWELL ST *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 WITH ESMT LOT 14 BLK 28	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0073
		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
					Payoff Amount:	\$50.00
Barbara A Rose Charles O Lentz 127 Delos St W St Paul MN 55107-2117 *125 DELOS ST W *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT THE W 50 FT OF LOTS 11 12 AND LOT 13 BLK 28	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-44-0076
		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
					Payoff Amount:	\$100.00
215 Wabasha Properties 215 Wabasha St S St Paul MN 55107-1805 *215 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	ROBERTSON'S ADDITION TO WEST ST. PAUL VAC ST & FOL; BEG ON SL OF LOT 7 BLK 167 & 30 FT SW OF NE L OF LOT 7 TH NLY PAR TO SD L 40 FT TH S 41 DEG 58 MIN 24 SEC W 79.12 FT TH N 85 DEG 28 MN W 3.86 FT TH S 23	Street Sweeping - Commercial/Art	1.07	244.00	\$261.08	06-28-22-44-0079
		Street Sweeping - Residential Stree	0.41	0.00	\$0.00	
		Citywide Street Lighting	0.59	244.00	\$143.96	
					\$405.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$405.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$405.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey A Political Subdivision Of State Of Mn 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *90 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK WEST LOT 5 & LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	454.00	\$485.78	06-28-22-44-0094
		Citywide Street Lighting	0.59	454.00	\$267.86	
					\$753.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$753.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$753.64
Olov A Strole Heidi Strole 160 Prospect Rd St Paul MN 55107-2136 *386 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2020	LOT 3 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0100
		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
					Payoff Amount:	\$50.00
Srinivasan Namakkal 390 Winslow Ave St Paul MN 55107-2105 *390 WINSLOW AVE *Ward: 2 *Pending as of: 8/21/2020	LOT 4 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0101
		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
					Payoff Amount:	\$50.00

Report Totals:

620 Parcel(s)	Total Assessment:	\$255,395.81
19 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$255,395.81