

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0022
Co Halverson And Blaiser Group	TO ST. PAUL LOT 4 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720					<u>\$184.00</u>	

St Paul MN 55101-1907

***0 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$184.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$184.00

Printers Row Llc	PRINTERS ROW ADDITION LOT 1 BLK 2	Street Sweeping - Downtown Stree	3.02	438.00	\$1,322.76	31-29-22-43-1496
233 Park Ave S Ste 201		Citywide Street Lighting	0.66	438.00	\$289.08	
Mpls MN 55415-1132					<u>\$1,611.84</u>	

***0 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,611.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,611.84

City Of St Paul Public Safety	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOTS 4 AND LOT 5	Street Sweeping - Downtown Stree	3.02	122.00	\$368.44	31-29-22-43-0030
Public Safety Annex		Citywide Street Lighting	0.66	122.00	\$80.52	
15 Kellogg Blvd Rm 140					<u>\$448.96</u>	

St Paul MN 55102-1613

***100 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$448.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$448.96

EXEMPT

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lipt C/O Lasalle Invest Mngmnt/Brian Kuzniar 333 West Wacker Dr Suite 2300 Chicago IL 60606-1220	EX ELY 20 FT OF LOTS 1,2,3,12,13 & 14; LOTS 1 THRU 14 BLK 6	Street Sweeping - Downtown Stree	3.02	1,236.00	\$3,732.72	31-29-22-43-1544
		Citywide Street Lighting	0.66	1,236.00	\$815.76	
					\$4,548.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,548.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,548.48
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Street Sweeping - Downtown Stree	3.02	280.00	\$845.60	31-29-22-43-1540
		Citywide Street Lighting	0.66	280.00	\$184.80	
					\$1,030.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,030.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,030.40
Rossmor Partners Llc C/O Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX PART LYING IN CIC NO.535 & CIC NO.735 LOTS 5 THRU LOT 10 BLK 10	Street Sweeping - Downtown Stree	3.02	178.53	\$539.16	31-29-22-43-1527
		Citywide Street Lighting	0.66	178.53	\$117.84	
					\$657.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$657.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$657.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carla Elise Sherman 132 10th St E St Paul MN 55101-2315 *132 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.25 3.25	\$9.82 \$2.14 <hr/> <hr/> \$11.96	31-29-22-43-1515
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.96	

Nick Vlcek 8769 North Bay Dr Chanhassen MN 55317-7624 *145 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.100	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50 <hr/> <hr/> \$25.10	31-29-22-43-0689
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.10	

Charles R Hanna Trustee Sharon M Werner Trustee 2552 Hillwood Dr E Maplewood MN 55119-6788 *147 10TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.101	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50 <hr/> <hr/> \$25.10	31-29-22-43-0690
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.10	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	48.00	\$144.96	31-29-22-43-0020
Co Halverson And Blaiser Group	TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Citywide Street Lighting	0.66	48.00	\$31.68	
275 E 4th St Unit 720					<u>\$176.64</u>	

St Paul MN 55101-1907

***148 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$176.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.64

Nguyen Holding Llc	HOYT'S SUBDIVISION OF	Street Sweeping - Downtown Stree	3.02	141.00	\$425.82	31-29-22-43-0009
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S	Citywide Street Lighting	0.66	141.00	\$93.06	
Richfield MN 55423-2916	ADDITION TO ST. PAUL SUBJ TO ST LOT 4				<u>\$518.88</u>	

***170 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$518.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$518.88

Nguyen Holding Llc	HOYT'S SUBDIVISION OF	Street Sweeping - Downtown Stree	3.02	48.00	\$144.96	31-29-22-43-0010
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S	Citywide Street Lighting	0.66	48.00	\$31.68	
Richfield MN 55423-2916	ADDITION TO ST. PAUL SUBJ TO ST PART OF LOT 2 NWLY OF A L RUN				<u>\$176.64</u>	

***172 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR

*** Owner and Taxpayer ***

Total Assessment:	\$176.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$176.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL LOT 5	Street Sweeping - Downtown Stree	3.02	44.00	\$132.88	31-29-22-43-0008
		Citywide Street Lighting	0.66	44.00	\$29.04	
					\$161.92	
*174 10TH ST E						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$161.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$161.92

Joseph Y Dahdah Mona N Dahdah 1405 Charlton St West St Paul MN 55118-2107	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNITS R1609,P173 & P273	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1497
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*78 10TH ST E 1609						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Dean Beaudoin 78 10th St E Unit 3410 St Paul MN 55101-2247 *78 10TH ST E 3410 *Ward: 2 *Pending as of: 8/21/2019	Lot R3410 of CIC NO 499 THE PT OF ST PAUL UNIT R3410 & UNIT P073 & UNIT P075	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-1569
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Brenda S Cornelius William J Weisert 78 10th St E Unit 1002 St Paul MN 55101-2259 *78 10TH ST E R1002 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1002	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0785
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Todd B Kehrberg 78 10th St E Unit 1006 St Paul MN 55101-3265 *78 10TH ST E R1006 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1006	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0789
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Najam S Qureshi	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1007	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0790
Yusuf Huma		Citywide Street Lighting	0.66	0.71	\$0.47	
2050 Black Oaks Ln N Plymouth MN 55447-2319					<u>\$2.62</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

***78 10TH ST E R1007**

*Ward: 2

*Pending as of: 8/21/2019

Daniel R Dow	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1010	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0793
78 10th St E Unit 1010 St Paul MN 55101-2247		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

***78 10TH ST E R1010**

*Ward: 2

*Pending as of: 8/21/2019

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

***78 10TH ST E R1101**

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Kubler White 78 10th St E Unit 806 St Paul MN 55101-2259 *78 10TH ST E R1105 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1105	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0798
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ixchel E Mckinnie Silas A Mckinnie Jr 78 10th St E Unit 1106 St Paul MN 55101-2247 *78 10TH ST E R1106 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1106 & UNIT P077	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0799
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Roscoe James Addington 78 10th St E Unit 1107 St Paul MN 55101-2247 *78 10TH ST E R1107 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1107	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0800
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Barber 78 10th St E Unit R1202 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1202	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0805
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1202						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Mary K Mcpartlin 78 10th St E Unit 1402 St Paul MN 55101-3248	UNIT P249 AND UNIT R1402 AND UNIT P112	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1574
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1402						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Robert W Tortorella 78 10th St Unit 1403 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1403	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0816
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1403						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Flies 78 10th St E #1404 St Paul MN 55101-2247 *78 10TH ST E R1404 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1404	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0817
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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

Kasey Quebodeaux 78 10th St E R1505 St Paul MN 55101-2247 *78 10TH ST E R1505 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1505	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0828
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David B Smith 2650 University Ave W Apt 201 St Paul MN 55114-1923 *78 10TH ST E R1508 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1508	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0831
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ronald Draper Nadege Draper 40 E 9th St Apt 1103 Chicago IL 60605-2146 *78 10TH ST E R1509 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1509	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0832
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

James M Mcclean 78 10th St E Unit 1510 St Paul MN 55101-2279 *78 10TH ST E R1510 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1510	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0833
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marisa L Hunt 78 10th St E Unit 1602 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1602	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0835
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*Ward: 2

*Pending as of: 8/21/2019

Max Diederich Marissa Bongiovanni 78 10th St E Unit R1603 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1603	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0836
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*Ward: 2

*Pending as of: 8/21/2019

Michelle L Cline Po Box 290153 Minneapolis MN 55429-6153	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1605	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0838
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

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

Melinda Lee Sinclair 78 10th St E Unit R1610 St Paul MN 55101-2247 *78 10TH ST E R1610 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1610	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0843
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ajibola Olarinde 78 10th St E Unit 1705 St Paul MN 55101-2247 *78 10TH ST E R1705 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1705	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0848
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Farnaz Fallahian 78 10th St E #1706 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1706	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0849
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1706						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Carolyn A Kienbaum 78 10th St E Unit 1707 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1707 & UNIT P217	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0850
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1707						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Jonathan J Grev 78 10th St E #1807 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1807 & UNIT P140	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0860
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1807						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rita A Adams 78 E 10th St Unit 1808 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1808	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0861
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1808		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.62
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.62

Dmytro Kulchykovskyy 78 10th St E Unit 1903 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1903	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0866
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1903		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.62
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.62

James A Buscher 78 10th St E Unit 1905 St Paul MN 55101-2297	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1905	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0868
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R1905		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.62
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew W Blom 78 10th St E Unit 1906 St Paul MN 55101-2247 *78 10TH ST E R1906 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1906	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0869
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Erik C Rudeen 78 10th St E Unit 1910 St Paul MN 55101-2247 *78 10TH ST E R1910 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1910	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0873
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Tamara M Rogers David E Rogers 78 E 10th St Unit 2001 St Paul MN 55101-2247 *78 10TH ST E R2001 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2001	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0874
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Snyder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0876
Robert Snyder	NUMBER 499 THE POINTE OF ST PAUL UNIT R2003	Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit 2003					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R2003						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Steven M Jackson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0877
John D Lamey Iii	NUMBER 499 THE POINTE OF ST PAUL UNIT R2004	Citywide Street Lighting	0.66	0.71	\$0.47	
3512 36th Ave S					<u>\$2.62</u>	
Minneapolis MN 55406-2752		*** Owner and Taxpayer ***				
*78 10TH ST E R2004						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ryan W Masterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0879
5101 Xerxes Ave S	NUMBER 499 THE POINTE OF ST PAUL UNIT R2006	Citywide Street Lighting	0.66	0.71	\$0.47	
Minneapolis MN 55410-2255					<u>\$2.62</u>	
*78 10TH ST E R2006		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Mckiernan 78 10th St E Unit 2008 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2008 & UNIT P218	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0881
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2008						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Mahindar Singh Khosa 78 10th St E Unit 2010 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2010	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0883
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2010						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Susanna Kaisa Marie Ojakangas 78 10th St E Unit 2102 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2102	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0885
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2102						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fredrik A Roehrdanz 78 10th St E Unit 2103 St Paul MN 55101-2247 *78 10TH ST E R2103 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2103	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0886
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Seher M Peterson 2204 Pinehurst Ave St Paul MN 55116-1122 *78 10TH ST E R2104 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2104	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0887
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Barry W Riesch 2251 Knapp St St Paul MN 55108-1908 *78 10TH ST E R2109 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2109	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0892
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Lawrence 3355 Robinson Bay Rd Wayzata MN 55391-2616 *78 10TH ST E R2203 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2203	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0896
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Harlan D Erickson 78 10th St E Unit 2206 St Paul MN 55101-2247 *78 10TH ST E R2206 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2206	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0899
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Christopher John Brueske Trust 454 Belmont Ln E Maplewood MN 55117-2039 *78 10TH ST E R2209 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2209	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0902
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis Walsh Jill Ouradnik 228 Twin Lake Blvd St Paul MN 55127-4028	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2210	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0903
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Paul H Stine 2740 Chisholm Ave St Paul MN 55109-1712	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2303	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0906
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott L Frederick 78 10th St E Unit 2310 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2310 & P105 & P74	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0913
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2310						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Richard W Beath David John Repischak 78 10th St E R2401 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2401	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0914
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2401						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Linda K Letts Trustee 78 10th St E Unit 2402 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2402	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0915
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2402						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lonn M Kohn 78 10th St E Unit 2408 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2408	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0921
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2408						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Sumit N Ringwala 3100 Old Orchard Ln Oshkosh WI 54902-7374	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2410 & P267	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0923
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2410						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Marissa Schmitz 78 10th St E Unit 2503 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2503	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0926
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2503						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

Sheila M Rojas 78 10th St E Unit R2505 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2505	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0928
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

David Burress 4741 Hamilton Rd Minnetonka MN 55345-3515	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2506	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0929
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Ulrich 78 10th St E Unit 2507 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0930
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*Ward: 2

*Pending as of: 8/21/2019

William Mujica 1030 Polk Ave Sunnyvale CA 94086-4440	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0933
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*Ward: 2

*Pending as of: 8/21/2019

Gary E Stoos Pamela G Mcalister 78 10th St E Unit #2601 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2601	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0934
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*Ward: 2

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karmen Pfeiffer Sorenson Bart James Sorenson Po Box 2441 Bismarck ND 58502-2441	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2607	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0940
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*78 10TH ST E R2607
*Ward: 2
*Pending as of: 8/21/2019

Melissa E Mcmahon 78 10th St E Unit 2608 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2608	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0941
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*78 10TH ST E R2608
*Ward: 2
*Pending as of: 8/21/2019

Daniel G Martin 78 10th St E Unit 2609 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2609	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0942
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*78 10TH ST E R2609
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Lager	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0949
Barbara J Lager	NUMBER 499 THE POINTE OF ST PAUL UNIT R2706	Citywide Street Lighting	0.66	0.71	\$0.47	
395 Hall Ave Apt 1					<u>\$2.62</u>	
St Paul MN 55107-1181		*** Owner and Taxpayer ***				
*78 10TH ST E R2706						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Michael C Trochlil	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0958
3500 Gulf Blvd # 404	NUMBER 499 THE POINTE OF ST PAUL UNIT R2805	Citywide Street Lighting	0.66	0.71	\$0.47	
Belleair Beach FL 33786-3670					<u>\$2.62</u>	
*78 10TH ST E R2805		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Kevin J Lewis	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0959
78 10th St E Unit 2806	NUMBER 499 THE POINTE OF ST PAUL UNIT R2806 & UNIT P236	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2289					<u>\$2.62</u>	
*78 10TH ST E R2806		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Hasbargen 20921 347th St Taylors Falls MN 55084-2820	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2902	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0965
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2902						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Michael Carls Rev Tr Margaret Carls Rev Tr 78 10th St E Unit 2903 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2903	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0966
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2903						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Robert F Walton Deborah A Allen 78 10th St Unit R2910 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2910	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0973
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2910						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ross M Bailey 78 10th St E Unit 3005 St Paul MN 55101-6522	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3005	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0978
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3005						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Hyacinth L Lechuga 1871 Yorkshire Ave St Paul MN 55116-2405	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3102	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0985
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3102						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

James D Campbell Lisa A Campbell 2024 Oakridge St St Paul MN 55119-5329	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3103	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0986
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3103						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Schuehle 78 10th St E Unit 3106 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3106	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0989
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3106						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Randall L Anderson 78 10th St E Unit R3108 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3108	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0991
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3108						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

David Aro Wendy Aro 78 10th St E Unit 3109 St Paul MN 55101-3264	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3109	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0992
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3109						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neil T Nierowicz 21506 Knighton Run Estero FL 33928-3285	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3207	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1000
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3207		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.62
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.62

Jahn Dyvik 1780 Martha Ln Long Lake MN 55356-9446	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3208	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1001
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3208		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.62
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.62

Jahn Dyvik Amy Dyvik 1780 Martha Ln Long Lake MN 55356-9446	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3301	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1004
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R3301		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$2.62
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

David Verlo	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R402	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0729
Deborah Verlo		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit R402					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R402						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Noel K Voss	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R403	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0730
78 10th St E Unit 403		Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247					<u>\$2.62</u>	
*78 10TH ST E R403		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 *78 10TH ST E R406 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R406	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0733
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Cindee J Calton Anthony C Fanchi 78 10th St E Unit R501 St Paul MN 55101-2247 *78 10TH ST E R501 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R501	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0734
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary E Stoos	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R503	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0736
Pamela G Mcallster		Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit 503					<u>\$2.62</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R503						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Jeffrey Crandall	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R504	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0737
78 10th St E Unit 504		Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2248					<u>\$2.62</u>	
*78 10TH ST E R504		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Brennan Mcalpin	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R508	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0741
Cynthia Mcalpin		Citywide Street Lighting	0.66	0.71	\$0.47	
Po Box 193					<u>\$2.62</u>	
Annandale MN 55302-4100		*** Owner and Taxpayer ***				
*78 10TH ST E R508						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall L Anderson 2474 Lemond Rd Owatonna MN 55060-5052 *78 10TH ST E R604 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R604 & UNIT P147	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0747
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Lee 78 10th St E Unit 609 St Paul MN 55101-2248 *78 10TH ST E R609 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R609	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0752
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

James P Mackley 78 10th St E #610 St Paul MN 55101-2247 *78 10TH ST E R610 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R610	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0753
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Lawrence G Erickson 2725 146th Ave Ne Andover MN 55304-6422 *78 10TH ST E R701 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R701	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0754
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Van Hoven 3007 Albert St N Roseville MN 55113-1655 *78 10TH ST E R703 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R703	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0756
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Jeffrey J Gunvalson 1337 Sheridan Ave N Minneapolis MN 55411-2943 *78 10TH ST E R709 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R709	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0762
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Wafa Qureshi Ajmal Ahmed 4920 Whispering Way Eagan MN 55122-4057 *78 10TH ST E R805 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R805	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47 <u>\$2.62</u>	31-29-22-43-0768
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann K White 78 10th St E Unit R806 St Paul MN 55101-2247 *78 10TH ST E R806 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R806 & UNIT P36	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0769
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Craig Wenberg 78 10th St 808 St Paul MN 55101-2247 *78 10TH ST E R808 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R808	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0771
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelsey Swanson 78 10th St E Unit R810 St Paul MN 55101-2247 *78 10TH ST E R810 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R810	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0773
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

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

Crystal E Price 78 10th St E Unit 905 St Paul MN 55101-2259 *78 10TH ST E R905 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R905 & UNIT P078	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1352
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Hirmer 4240 Steamboat Bnd Apt 105 Fort Myers FL 33919-4506 *78 10TH ST E R907 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R907	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0780
		Citywide Street Lighting	0.66	0.71	\$0.47	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62
City Of Saint Paul Office Of Finance- Real Estate Section 25 W 4th St Room 1000 St Paul MN 55102-1692 *11 10TH ST W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO HWY; LOTS 1 THRU LOT 6 & LOTS 9 & LOT 10 & THAT PART OF LOT 11 SWLY OF THE FOL DESC LINE BEG ON THE NWLY LINE OF SD LOT 74.50 FT FROM THE	Street Sweeping - Downtown Stree	3.02	615.00	\$1,857.30	31-29-22-34-0279
		Citywide Street Lighting	0.66	615.00	\$405.90	
		Wabasha/St Peter Area ASL	1.53	171.05	\$261.71	
					<u>\$2,524.91</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,524.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,524.91
Keith I Smith 1239 7th St E St Paul MN 55106-4017 *26 10TH ST W 1002 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1002	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0132
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					<u>\$4.54</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan Mcalister Trustee 26 10th St W Unit 1003 St Paul MN 55102-5012 *26 10TH ST W 1003	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1003	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0136
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

John M Hultman 26 10th St W Unit 1004 St Paul MN 55102-1042 *26 10TH ST W 1004	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1004	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0137
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Kenneth Samudio Noeline Samudio 26 10th St W Unit 1005 St Paul MN 55102-5012 *26 10TH ST W 1005	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1005	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0141
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Wallerus 26 10th St Unit 1006 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1006	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0143
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1006**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Jason Lloyd Heather Lloyd 98 Ruffed Grouse Chapel Hill NC 27517-9273	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1007	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0145
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1007**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Crystal S Sparkman 26 10th St W Unit 1008 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1008	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0149
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1008**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Clinger 26 10th St W Unit 1009 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1009	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0150
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1009**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Elizabeth A Rivers 4120 Lexington Way Eagan MN 55123-1512	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1011	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0155
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1011**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Bryant J Hansen 26 10th St W Unit 1102 St Paul MN 55102-5013	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1102	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0160
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1102**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gallery Tower Homeowners Assn C/O Firstservice Residential 8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803 *26 10TH ST W 1103 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1103	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0162
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Thomas G Christenson 26 10th St W Unit 1106 St Paul MN 55102-1042 *26 10TH ST W 1106 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1106	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0168
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Roger I Sorbel 26 10th St W Unit 1107 St Paul MN 55102-5013 *26 10TH ST W 1107 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1107	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0171
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julius Stokes 26 10th St W Unit 1110 St Paul MN 55102-5013 *26 10TH ST W 1110	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1110	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0178
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Stephen M Setness 26 10th St W Unit 1201 St Paul MN 55102-5013 *26 10TH ST W 1201	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1201	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0182
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Rlt Properties Llc 1921 James Ave S Minneapolis MN 55403-2832 *26 10TH ST W 1204	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1204	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0188
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeannine L Rydeen 26 10th St W Unit 1206 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1206	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0192
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1206**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Bryan K Horsley 26 10th St W Unit 1207 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1207	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0194
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1207**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Lydia L Bolder Andrew L Wilson 26 10th St W Unit 1210 St Paul MN 55102-1039	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1210	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0199
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1210**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith F Ostrosky 26 10th St W Unit 1306 St Paul MN 55102-5032	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1303	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0206
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1303**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

James R Nash 915 West Arlington Ave St Paul MN 55117-3311	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1308	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0214
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1308**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Deborah Weiner 26 10th St W Unit 1309 St Paul MN 55102-5014	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1309	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0216
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1309**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Moore 26 10th St W Unit 1401 St Paul MN 55102-1042 *26 10TH ST W 1401	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1401	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0221
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Cma4 Llc C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865 *26 10TH ST W 1404	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1404	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0224
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Susan M Wells Lynn F Harrington 26 10th St #1410 St Paul MN 55102-1042 *26 10TH ST W 1410	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1410	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0230
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Welckle 26 10th St W Unit 1411 St Paul MN 55102-5015	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1411	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0231
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1411**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Tamara Poppler 26 10th St W Unit 1501 St Paul MN 55102-5015	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1501	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0232
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1501**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Michael P Ferro 26 10th St W #1503 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1503	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0234
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1503**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet M Lowe 26 10th St W Unit 1505 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1505	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0236
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1505**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Roberto A Orantes Diana S Orantes 26 10th St W Unit 1510 St Paul MN 55102-5015	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1510	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0240
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1510**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Jo Angela Maniaci 26 10th St W Unit 1602 St Paul MN 55102-1040	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1602	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0243
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1602**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Krueger 26 10th St W 1603 St Paul MN 55102-1040 *26 10TH ST W 1603	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1603	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0244
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Michael Walsh 26 10th St W Unit 1604 St Paul MN 55102-1040 *26 10TH ST W 1604	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1604	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0245
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Carole Kay Aho 26 10th St W Unit 1605 St Paul MN 55102-1042 *26 10TH ST W 1605	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1605	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0246
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne R Grudnoske Denise E Carlson 10128 W 52nd Place Unit 308 Wheat Ridge CO 80033-6751 *26 10TH ST W 1607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1607	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0262
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Shane G Nelson 26 10th St W Unit 1609 St Paul MN 55102-1042 *26 10TH ST W 1609 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1609	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0248
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Thomas S Gerenz 26 10th St W St Paul MN 55102-5035 *26 10TH ST W 1701 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1701	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0251
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elena Tyurina 26 10th St W Unit 1703 St Paul MN 55102-5035 *26 10TH ST W 1703 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1703	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0253
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$4.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$4.54
Charles W Repke Jr 154 Winnifred St W St Paul MN 55107-2144 *26 10TH ST W 1704 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1704	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0254
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$4.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$4.54
Janet L Hall 26 10th St Unit 1705 St Paul MN 55102-5016 *26 10TH ST W 1705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1705	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0255
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$4.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Sandberg 26 10th St W Unit 1709 St Paul MN 55102-5016 *26 10TH ST W 1709	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1709	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0259
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Patrick J Bresnahan Trustee 1925 Harden Blvd Lot 6 Lakeland FL 33803-1840 *26 10TH ST W 1804	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1804	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0126
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Jian Wei Shih C/O Shih Jian-Wei 3718 18th Ave Nw Apt 2 Rochester MN 55901-0592 *26 10TH ST W 1805	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1805	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0129
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alina Parast Masoud Parast 26 10th St W Unit 1809 St Paul MN 55102-5037 *26 10TH ST W 1809 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1809	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0138
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Mervyn H Hough Margiolina D Hough 26 10th St W Unit 1811 St Paul MN 55102-5037 *26 10TH ST W 1811 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1811	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0142
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Mary E Ekelund Po Box 38 Bayfield WI 54814-0038 *26 10TH ST W 1902 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1902	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0146
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothy Stienstra	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0148
26 10th St W #1903	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5017	UNIT NO 1903	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1903**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Mark Savin	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0151
M Alison Savin	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1904	UNIT NO 1904	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5017						\$4.54

***26 10TH ST W 1904**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Dennis M Hossalla	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0153
26 10th St W Unit 1905	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5017	UNIT NO 1905	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1905**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0159
26 10th St W Unit 1907	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5017	UNIT NO 1907	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1907**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Alina Parast	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0161
Masoud Parast	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1809	UNIT NO 1908	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1908**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Allyson Koehler	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0179
Stacey Koehler	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 2004	UNIT NO 2004	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 2004**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve E Moore 26 10th St W Unit 2006 St Paul MN 55102-5018	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2006	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0186
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 2006**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

James P Slater 26 10th St W #2010 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2010	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0195
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 2010**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Roger B Seaver 26 10th St W Unit 302 St Paul MN 55102-1037	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 302	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0024
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 302**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan Navarro 26 10th St W Unit 303 St Paul MN 55102-1037 *26 10TH ST W 303 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 303	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0025
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Sejfudin Sejdinovic Zora Sejdinovic 26 10th St W #304 St Paul MN 55102-1042 *26 10TH ST W 304 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 304	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0026
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Michael Dougherty 2535 Park Ave Minneapolis MN 55404-4404 *26 10TH ST W 305 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 305	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0027
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Stenson 26 10th St W Unit 307 St Paul MN 55102-1037	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 307	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0029
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 307**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Karen I Kullman 9854 Edgewood Rd Bloomington MN 55438-1755	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 404	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0037
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 404**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Denise Godderz 26 10th St W # 405 St Paul MN 55102-5023	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 405	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0038
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy A Little	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0040
Lorraine D Little	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St Unit 406	UNIT NO 406	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5023					\$4.54	
*26 10TH ST W 406		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Lynn Chudzik	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0041
26 10th St W Unit 407	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5009	UNIT NO 407	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 407		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Steven J Derider	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0044
1506 Judicial Rd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
Northfield MN 55057-3556	UNIT NO 409	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 409		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shukri Mohamed Kariye 26 W 10th St Unit 506 St Paul MN 55102-5024 *26 10TH ST W 506 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 506	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0055
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Edi Hasan 26 10th St W Unit 507 St Paul MN 55102-5024 *26 10TH ST W 507 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0056
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Randall R Wilke 1200 Laurel Ave St Paul MN 55104-6925 *26 10TH ST W 508 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 508	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0058
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Davis 26 10th St W Unit 509 St Paul MN 55102-5024	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 509	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0059
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

George C Deden 26 Tenth St W Unit 601 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 601	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0063
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 601**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Rosemary C Schultz 1925 Norfolk Ave Apt 420 St Paul MN 55116-2592	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 603	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0066
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 603**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick A Stephenson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0070
Margaret Austin Stephenson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
2018 Baihly Hills Dr S Rochester MN 55402-4200	UNIT NO 606	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 606						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Frank Allen Hester	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0072
26 10th St W Unit 607	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5010	UNIT NO 607	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 607						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Alexandria M Keller	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0079
David W Keller	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
748 3rd Ave Nw New Brighton MN 55112-6813	UNIT NO 701	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	
*26 10TH ST W 701						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John J Gabarron Iv 26 10th St W #703 St Paul MN 55102-1042 *26 10TH ST W 703	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 703	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0082
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Karen D Schaefer 249 Willow Brook Dr Leesburg FL 34748-8722 *26 10TH ST W 704	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 704	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0083
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Shannon Delozier Yee Yick Dexter Yee Yick 26 10th St W # 707 St Paul MN 55102-1038 *26 10TH ST W 707	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 707	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0087
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Oehlerking Chandra Oehlerking 26 10th St W Unit 710 St Paul MN 55102-1038 *26 10TH ST W 710 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 710	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0091
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Nancy Walker 26 10th St W Unit 711 St Paul MN 55102-1038 *26 10TH ST W 711 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 711	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0093
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54
Erin Marie Madden 26 10th St W Unit 802 St Paul MN 55102-5027 *26 10TH ST W 802 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 802	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0096
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley M Schwanbeck	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0098
26 10th St W Unit 804	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5027	UNIT NO 804	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 804**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Joshua Klumb	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0101
26 10th St W Unit 806	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5011	UNIT NO 806	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 806**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Craig Foss	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0105
26 10th St W Unit 809	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5011	UNIT NO 809	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 809**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Houston L Tolbert 26 10th St W Unit 810 St Paul MN 55102-1042 *26 10TH ST W 810 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 810	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0107
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.54	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$4.54	
Kathleen A Norberg 26 10th St W Unit 811 St Paul MN 55102-5011 *26 10TH ST W 811 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 811	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0108
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.54	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$4.54	
Kelsey Gray 26 10th St W Unit 901 St Paul MN 55102-5028 *26 10TH ST W 901 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 901	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06	31-29-22-34-0110
					\$4.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$4.54	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$4.54	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Dooley 26 10th St W Unit 903 St Paul MN 55102-5028 *26 10TH ST W 903	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 903	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0112
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Catherine M Miller 26 10th St W Unit 904 St Paul MN 55102-5028 *26 10TH ST W 904	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 904	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0114
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Tina A Belde 26 10th St W Unit 905 St Paul MN 55102-5028 *26 10TH ST W 905	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 905	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0115
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4.54

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mervyn Hough Margiolina Hough 26 10th St W Unit 1811 St Paul MN 55102-5037 *26 10TH ST W 910 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 910	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0125
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Kaylee Weycker 26 10th St W Unit 911 St Paul MN 55102-5029 *26 10TH ST W 911 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 911	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.68 0.68 1.35	\$2.04 \$0.44 \$2.06 <u>\$4.54</u>	31-29-22-34-0128
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4.54	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.54	
Ted Glasrud Associates Mn Llc 1700 Highway 36 W Roseville MN 55113-4027 *28 10TH ST W *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 123 GALLERY COMMERCIAL CONDOMINIUM UNIT NO 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	18.01 18.01 18.01	\$54.39 \$11.88 \$27.56 <u>\$93.83</u>	31-29-22-34-0021
			*** Owner and Taxpayer ***			
			Total Assessment:		\$93.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.83	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ree Parkside Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 *250 5TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 11 AND 12 BLK 14	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	245.00 245.00 245.00	\$739.90 \$161.70 \$666.40 <u>\$1,568.00</u>	31-29-22-44-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,568.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,568.00	
Crystal K Meriwether Trustee William E Gardner Trustee 168 6th St E Unit 3602 St Paul MN 55101-1971 *168 6TH ST E 3602 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 275 THE AIRYE CONDOMINIUM UNIT NO. 3602, GARAGE UNITS 388 & 390 & STORAGE UNIT 613	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	41.41 41.41 145.44	\$125.06 \$27.33 \$395.60 <u>\$547.99</u>	31-29-22-44-0173
		*** Owner and Taxpayer ***				
		Total Assessment:			\$547.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$547.99	
Nea Galtier Llc Attn Nanhynes 380 Jackson St Ste 320 St Paul MN 55101-3896 *174 6TH ST E *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 601 TRACTS C,D,E & F RLS NO.419 TRACTS C,D,E & F RLS NO.420 TRACT B RLS NO.475,TRACTS L & M RLS NO.478 TRACT UU & VV RLS NO.479,TRACT A RLS NO.574 TRACT A RLS NO.600 & IN	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	145.45 145.45 145.45	\$439.25 \$95.99 \$395.62 <u>\$930.86</u>	31-29-22-44-0894
		*** Owner and Taxpayer ***				
		Total Assessment:			\$930.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$930.86	

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>
Mark G Bayuk 198 6th St E Unit 502 St Paul MN 55101-1948 *198 6TH ST E 502 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.502	Street Sweeping - Downtown Stree	3.02	0.56	\$1.67	31-29-22-44-0301
		Citywide Street Lighting	0.66	0.56	\$0.37	
		Lowertown Area ASL	2.72	1.11	\$3.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.06
Larry J Braun Marjorie A Reed Braun 198 6th St E Unit 603 St Paul MN 55101-1948 *198 6TH ST E 603 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.603	Street Sweeping - Downtown Stree	3.02	0.56	\$1.67	31-29-22-44-0306
		Citywide Street Lighting	0.66	0.56	\$0.37	
		Lowertown Area ASL	2.72	1.11	\$3.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.06
City Of St Paul Mears Park 25 4th St W Ste 1000 St Paul MN 55102-1692 *220 6TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL BLK 10	Street Sweeping - Downtown Stree	3.02	1,190.00	\$3,593.80	31-29-22-44-0066 ***EXEMPT***
		Citywide Street Lighting	0.66	1,190.00	\$785.40	
		Lowertown Area ASL	2.72	1,190.00	\$3,236.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$7,616.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7,616.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
282 Lowertown Llc 4324 W Lake Harriet Pky Ste 2 Minneapolis MN 55410-1675	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SWLY 60 FT LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Downtown Stree	3.02	190.00	\$573.80	31-29-22-44-0060
		Citywide Street Lighting	0.66	190.00	\$125.40	
		Lowertown Area ASL	2.72	190.00	\$516.80	
					\$1,216.00	

***282 6TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,216.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,216.00

Liberty Square Llc Co Flagship Usa Inc Po Box 25125 Woodbury MN 55125-0125	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SELY 26 FT FOR 8TH ST PART OF LOT 10 SWLY OF THE OLD ROBERT AND RANDALL L AND EX SD ST LOTS 8 AND LOT 9 BLK 15	Street Sweeping - Downtown Stree	3.02	259.00	\$782.18	31-29-22-43-0060
		Citywide Street Lighting	0.66	259.00	\$170.94	
					\$953.12	

***133 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$953.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$953.12

G & S Walsh Properties C/O Gayle E Peterson 410 Villa Nueva Cir North Port FL 34287-2569	V D WALSHS REARRANGEMENT ETC. EX SWLY PART MEASURING 107 21/100 FT ON SELY L AND 104 08/100 FT ON NWLY L LOT 8	Street Sweeping - Downtown Stree	3.02	142.00	\$428.84	31-29-22-44-0010
		Citywide Street Lighting	0.66	142.00	\$93.72	
		Downtown Acorn ASL	1.05	42.00	\$44.10	
					\$566.66	

***189 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$566.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$566.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 *202 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Downtown Stree	3.02	140.00	\$422.80	31-29-22-44-0052
		Citywide Street Lighting	0.66	140.00	\$92.40	
		Lowertown Area ASL	2.72	90.00	\$244.80	
		Downtown Acorn ASL	1.05	50.00	\$52.50	

*** Owner and Taxpayer ***

Total Assessment:	\$812.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$812.50

Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 *218 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX PART OF TRACTS B,C & E AS LISTED IN DOC.#2280802; TRACTS B,C & E AND ALL OF TRACTS A,D & F IN REGISTERED LAND SURVEY 402 & IN SD WHITNEY AND SMITHS	Street Sweeping - Downtown Stree	3.02	191.91	\$579.57	31-29-22-44-0518
		Citywide Street Lighting	0.66	191.91	\$126.66	
		Lowertown Area ASL	2.72	59.36	\$161.46	
		Downtown Acorn ASL	1.05	132.55	\$139.18	

*** Owner and Taxpayer ***

Total Assessment:	\$1,006.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,006.87

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

*** Owner and Taxpayer ***

Total Assessment:	\$526.15
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$526.15

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G&C Holdings Llc 241 7th St E St Paul MN 55101-2346 *241 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7 SWLY OF FOL DESC L BEG AT A PT ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF	Street Sweeping - Downtown Stree	3.02	90.00	\$271.80	31-29-22-44-0020
		Citywide Street Lighting	0.66	90.00	\$59.40	
					\$331.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$331.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$331.20

George William Gall 249 7th St E St Paul MN 55101-2346 *245 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY BEG AT PT ON NWLY L OF E 7TH ST 24.42 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 23.85 FT NELY	Street Sweeping - Downtown Stree	3.02	26.00	\$78.52	31-29-22-44-0021
		Citywide Street Lighting	0.66	26.00	\$17.16	
					\$95.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.68

George William Gall 249 7th St E St Paul MN 55101-2346 *249 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY TH FOL; BEG AT PT ON NWLY L OF ORIG E 7TH ST 50.08 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 49.49 FT	Street Sweeping - Downtown Stree	3.02	25.00	\$75.50	31-29-22-44-0022
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$92.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George William Gall 249 7th St E St Paul MN 55101-2346 *253 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY AND EX SWLY PART MEASURING 75 08/100 FT ON SELY L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	Street Sweeping - Downtown Stree	3.02	25.00	\$75.50	31-29-22-44-0023
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$92.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00

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

Rio Bravo Llc 1201 Cedar Lake Rd Minneapolis MN 55416-3605 *67 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO & WITH AGREEMENTS, ESMTS & AIR RIGHTS; PART BELOW ELEVATIONS 138.75 PART BET ELEVATIONS 138.75 FT SLOPING TO ELEVATION 133 .37 FT	Street Sweeping - Downtown Stree	3.02	56.10	\$169.43	31-29-22-43-0067
		Citywide Street Lighting	0.66	56.10	\$37.03	
					\$206.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$206.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.46

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 *95 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX LOTS 5 AND 6 AND SWLY PART OF LOTS 7 8 AND 9 MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF WIDENED 8TH ST AND	Street Sweeping - Downtown Stree	3.02	714.00	\$2,156.28	31-29-22-43-0065	
		Citywide Street Lighting	0.66	714.00	\$471.24		
		*** Owner and Taxpayer ***					<u>\$2,627.52</u>
		Total Assessment:					\$2,627.52
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2,627.52	
Kristine A Bolander 209 8th St E Unit 103 St Paul MN 55101-3387 *209 8TH ST E 103 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.103	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0525	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
		*** Owner and Taxpayer ***					<u>\$39.81</u>
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	
Michael Antonello 209 8th St #111 St Paul MN 55101-3387 *209 8TH ST E 111 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.111	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0529	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
		*** Owner and Taxpayer ***					<u>\$39.81</u>
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel L Lathrop 209 8th St E Unit 113 St Paul MN 55101-3389 *209 8TH ST E 113 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.113	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0530
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.81	
Marie I Udekwa 209 E 8th St Unit 303 St Paul MN 55101-3389 *209 8TH ST E 303 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0534
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.81	
Dennis D Obrien Nancy L Obrien 209 8th St Unit 309 St Paul MN 55101-3389 *209 8TH ST E 309 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0540
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.81	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grace E Schwab 209 8th St E Unit 311 St Paul MN 55101-3389 *209 8TH ST E 311 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0542
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.81
Jordan D Anderson 209 8th St #401 St Paul MN 55105-2672 *209 8TH ST E 401 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0543
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.81
Michael M Jasper Mary K Jasper 209 8th St E Unit 410 St Paul MN 55101-3389 *209 8TH ST E 410 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0552
		Citywide Street Lighting	0.66	4.37	\$2.88	
		Lowertown Area ASL	2.72	8.73	\$23.75	
					\$39.81	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.81

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Baker Lori Baker 222 8th St E St Paul MN 55101-2304 *222 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.222	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0465	
		Citywide Street Lighting	0.66	4.40	\$2.90		
		Lowertown Area ASL	2.72	8.79	\$23.91		
							<u>\$40.08</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$40.08		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$40.08		
Samuel A Meltzer 232 8th St E St Paul MN 55101-2304 *232 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0469	
		Citywide Street Lighting	0.66	4.40	\$2.90		
		Lowertown Area ASL	2.72	8.79	\$23.91		
							<u>\$40.08</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$40.08		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$40.08		
Lilypad Ventures Llc 286 Mackubin St Unit 2 St Paul MN 55103-2419 *242 8TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 18 FT THE NELY 10 FT OF SWLY 2/3 OF LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree	3.02	10.00	\$30.20	31-29-22-44-0017	
		Citywide Street Lighting	0.66	10.00	\$6.60		
							<u>\$36.80</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$36.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$36.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lilypad Ventures Llc 286 Mackubin St Unit 2 St Paul MN 55103-2419	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY SWLY 37 50/100 FT OF NELY 50 FT OF LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	38.00 38.00	\$114.76 \$25.08	31-29-22-44-0016
					\$139.84	

***254 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$139.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$139.84

Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 50 FT OF LOTS 1 AND 2 AND EX SELY 8 FT FOR ALLEY NELY 12 50/100 FT OF LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	63.00 63.00	\$190.26 \$41.58	31-29-22-44-0014
					\$231.84	

***262 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$231.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$231.84

Union Gospel Mission Association Of St Paul 435 University Ave E St Paul MN 55130-4495	Lots 9 Thru Lot 13	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	125.00 125.00	\$377.50 \$82.50	31-29-22-43-1536
					\$460.00	

***109 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$460.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$460.00

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Natural Sound Rehearsal Studio Llc 989 Selby Ave St Paul MN 55104-6533 *125 9TH ST E B1 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.B1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	43.82 43.82	\$132.34 \$28.91 <hr/> <hr/> \$161.25	31-29-22-43-1510
		*** Owner and Taxpayer ***				
		Total Assessment:			\$161.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.25	
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907 *141 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	50.00 50.00	\$151.00 \$33.00 <hr/> <hr/> \$184.00	31-29-22-43-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.00	
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 *144 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOTS 1,2 AND LOT 3 & THAT PART OF LOT 4 NELY OF A L RUN FROM S COR OF SD LOT TO A PT ON NWLY L 1.95 FT FROM W COR OF SD LOT 4 & EX SELY 26 FT FOR 8TH ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	642.00 642.00	\$1,938.84 \$423.72 <hr/> <hr/> \$2,362.56	31-29-22-43-1348
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,362.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,362.56	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	40.00	\$120.80	31-29-22-43-0025
Co Halverson And Blaiser Group	TO ST. PAUL SWLY 50 FT OF LOT 12	Citywide Street Lighting	0.66	40.00	\$26.40	
275 E 4th St Unit 720	AND SWLY 40 FT OF LOTS 13 AND				\$147.20	

St Paul MN 55101-1907

***145 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$147.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$147.20

Robert D Mccullough	MCCULLOUGH ADDITION LOT 3 BLK	Street Sweeping - Downtown Stree	3.02	33.00	\$99.66	31-29-22-43-1533
Po Box 337	1	Citywide Street Lighting	0.66	33.00	\$21.78	
Forest Lake MN 55025-0337					\$121.44	

***169 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$121.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.44

Robert D Mccullough	MCCULLOUGH ADDITION LOT 2 BLK	Street Sweeping - Downtown Stree	3.02	40.00	\$120.80	31-29-22-43-1532
Po Box 337	1	Citywide Street Lighting	0.66	40.00	\$26.40	
Forest Lake MN 55025-0337					\$147.20	

***175 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$147.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$147.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
178 Rp Lcc 275 E 4th St Ste 720 St Paul MN 55101-1907 *178 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	Lot 5 of V D WALSHS RE OF L1-2B16 ROBER VAC ST ACCRUING; PART OF LOT 5 LYING NELY OF THE FOL DESC L COM AT SE COR LOT 5 TH SWLY ALONG SELY L LOT 5 DIST 109.05 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	201.00 201.00	\$607.02 \$132.66 <u>\$739.68</u>	31-29-22-43-1566
					*** Owner and Taxpayer ***	
					Total Assessment:	\$739.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$739.68
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *209 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	PRINTERS ROW ADDITION LOT 2 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	218.00 218.00 25.00	\$658.36 \$143.88 \$68.00 <u>\$870.24</u>	31-29-22-44-0608
					*** Owner and Taxpayer ***	
					Total Assessment:	\$870.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$870.24
Daniel Boen 225 9th St E Unit 103 St Paul MN 55101-2512 *225 9TH ST E 103 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.103	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	3.24 3.24 6.47	\$9.77 \$2.13 \$17.60 <u>\$29.50</u>	31-29-22-41-0043
					*** Owner and Taxpayer ***	
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael W Walrath 225 9th St E Unit 104 St Paul MN 55101-2512 *225 9TH ST E 104 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.104	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	3.24 3.24 6.47	\$9.77 \$2.13 \$17.60	31-29-22-41-0044
					\$29.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Matthew Krant Travis Schuckert 225 9th St E Unit 105 St Paul MN 55101-2512 *225 9TH ST E 105 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.105	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	3.24 3.24 6.47	\$9.77 \$2.13 \$17.60	31-29-22-41-0045
					\$29.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Carol J Roskowiak 225 9th St E Unit 205 St Paul MN 55101-2513 *225 9TH ST E 205 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.205	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	3.24 3.24 6.47	\$9.77 \$2.13 \$17.60	31-29-22-41-0056
					\$29.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa M Burke 225 9th St E Unit 206 St Paul MN 55101-2513 *225 9TH ST E 206 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.206	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0057
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.50	
Charles F Field Trustee Jr Susan F Field Trustee 4128 Mirrasou Ct Franklin TN 37067-3103 *225 9TH ST E 306 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.306	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0065
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.50	
Annette K Van Guilder 225 9th St E Unit 406 St Paul MN 55101-2515 *225 9TH ST E 406 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.406	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0074
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kassidy R Paige Peter M Day 225 9th St E Unit 502 St Paul MN 55101-2521 *225 9TH ST E 502 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.502	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0079
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Kerry L Griesbach 225 9th St E Unit 506 St Paul MN 55101-2521 *225 9TH ST E 506 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.506	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0083
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50
Jacqueline B Urick Michael J Bresnahan 3513 Highland Dr Island Lake IL 60042-9497 *225 9TH ST E 508 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.508	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0085
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$29.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.50

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory N Ueland 225 9th St E Unit 509 St Paul MN 55101-2521	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.509	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0086
		Citywide Street Lighting	0.66	3.24	\$2.13	
		Lowertown Area ASL	2.72	6.47	\$17.60	
					\$29.50	

***225 9TH ST E 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$29.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$29.50

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

***252 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Benjamin D Borden 1910 52nd St E Apt 203 Inver Grove MN 55077-6619	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1203	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0070
		Citywide Street Lighting	0.66	0.95	\$0.62	

***66 9TH ST E 1203**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler William Bruehl 66 9th St E Unit 1209 St Paul MN 55101-4700 *66 9TH ST E 1209 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1209 & GARAGE UNIT 4	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0621
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ian M Holmes 66 9th St E #1212 St Paul MN 55101-4700 *66 9TH ST E 1212 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1212 & GARAGE UNIT 125	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0606
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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

Ratification Date: Resolution #:

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

William P Boland 66 9th St E Unit 1307 St Paul MN 55113-1622 *66 9TH ST E 1307 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT 1307R & GARAGE UNIT G11	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0540
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Steven C Grounds 66 9th St E St Paul MN 55101-4701 *66 9TH ST E 1308 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1308	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0087
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

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

Ani Seumalo 66 9th St E Unit 1314 St Paul MN 55101-4700 *66 9TH ST E 1314 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1314 & GARAGE UNIT 38	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1530
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas R Snodgrass 66 9th St E #1316 St Paul MN 55101-4700 *66 9TH ST E 1316 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1316	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant K Judd 66 9th St E Unit 1403 St Paul MN 55101-4700 *66 9TH ST E 1403 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1403 & GARAGE UNIT 25	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0296
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Manuel A Rodriguez 667 19th Ave Nw New Brighton MN 55112-6521 *66 9TH ST E 1404 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1404	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0097
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277 *66 9TH ST E 1408 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1408	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0101
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte E Heinze 66 9th St E St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1415	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0108
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1415**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Barbara K Malas 66 9th St E Unit 1416 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1416 & GARAGE UNIT 34	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0636
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1416**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Kari A Kaulfuss 66 9th St E Unit 1502 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1502 & GARAGE UNIT 86	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1344
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1502**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey W Passofaro Ii 66 9th St E Unit 1506 St Paul MN 55101-4700 *66 9TH ST E 1506 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT NO.153 & UNIT NO.R1506	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0647
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Matthew J Bentley 66 9th St E Unit 1508 St Paul MN 55101-2253 *66 9TH ST E 1508 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1508	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0115
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Harold M Evanoff 66 9th St E Unit 1516 St Paul MN 55101-4700 *66 9TH ST E 1516 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1516 & GARAGE UNIT 49	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0520
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

John W Adams	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0547
66 9th St E Unit 1604	WALK CONDOMINIUM UNITS R1604 & G13	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2254					<u>\$3.49</u>	
*66 9TH ST E 1604		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$3.49
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karla K Fenstermaker 66 9th St E Unit 1610 St Paul MN 55101-4700 *66 9TH ST E 1610 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1610 & GARAGE UNIT 63	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0633
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

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

Jesse S Ellis 66 9th St Unit 1702 St Paul MN 55101-2254 *66 9TH ST E 1702 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1702 & GARAGE UNIT 151	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0565
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth D Danielson 66 9th St E Unit 1704 St Paul MN 55101-2254 *66 9TH ST E 1704 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1704	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0142
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Elizabeth B Danks C/O Elizabeth Johnson 1920 Beechwood Ave St Paul MN 55116-2037 *66 9TH ST E 1705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1705 & GARAGE UNIT 121	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0623
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Chika Strom 13325 Lakeview Dr Burnsville MN 55337-3881 *66 9TH ST E 1706 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1706	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0144
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine A Slattery 289 5th St E Unit 404 St Paul MN 55101-1952 *66 9TH ST E 1707 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1707 & GARAGE UNIT 104	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0599
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Melinda Mcgowan Mona K Wong 66 9th St E Unit 1710 St Paul MN 55101-2254 *66 9TH ST E 1710 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1710 & GARAGE UNIT 112	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0685
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Susan D Rostkoski 66 9th St E Unit 1715 St Paul MN 55101-4700 *66 9TH ST E 1715 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1715 & GARAGE UNIT 100	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0638
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl B Granzberg 66 9th St E St Paul MN 55101-2255 *66 9TH ST E 1812 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1812 & GARAGE UNIT 207	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0620
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Cinda Weber 66 9th St E St Paul MN 55101-2255 *66 9TH ST E 1813 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1813 & GARAGE UNIT 184	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0570
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Mavis Callovi Lou Callovi 66 9th St E Unit 1815 St Paul MN 55101-4700 *66 9TH ST E 1815 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R 1815 & GARAGE UNIT 106 & GARAGE UNIT 83	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0631
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Hammond	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0172
Katie Hammond	WALK CONDOMINIUM UNIT NO R1904	Citywide Street Lighting	0.66	0.95	\$0.62	
5629 Saint Johns Ave Edina MN 55424-1501					<u>\$3.49</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Karl E Kitzman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0537
66 9th St E	WALK CONDOMINIUM UNIT NO R1907 & GARAGE UNIT 12	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2255					<u>\$3.49</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Glynn Murphy	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0578
66 9th St E Unit 1911	WALK CONDOMINIUM UNIT NO R1911 & GARAGE UNIT 27	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					<u>\$3.49</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
G Robert Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0668
Barbara A Mclean	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E	NO.R1915 & GARAGE UNIT 1 & GARAGE UNIT 67				\$3.49	

St Paul MN 55101-4700

***66 9TH ST E 1915**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Barbara Ann Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0184
66 9th St E Unit 1916	WALK CONDOMINIUM UNIT NO R1916	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					\$3.49	

***66 9TH ST E 1916**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0573
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT NO R2002 & GARAGE UNIT 3	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					\$3.49	

***66 9TH ST E 2002**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Scanlon	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1354
Sarah L Scanlon	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St Unit 2005	NO.R2005 & GARAGE UNIT 40 & GARAGE UNIT 195				\$3.49	

***66 9TH ST E 2005**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Raymond P Aguirre	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0534
Mihoko Aguirre	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2006	R2006 & GARAGE UNIT 128 & GARAGEUNIT 111				\$3.49	

***66 9TH ST E 2006**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Dawn M Cass	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1345
66 9th St E Unit 2009	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	R2009				\$3.49	

***66 9TH ST E 2009**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0646
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2255	NO.R2010 & GARAGE UNIT 204				<u>\$3.49</u>	

***66 9TH ST E 2010**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Kathleen M Schaefer	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1349
66 9th St E Unit 2011	WALK CONDOMINIUM UNIT R2011 &	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2256	GARAGE UNIT 132				<u>\$3.49</u>	

***66 9TH ST E 2011**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Henry L Lozano	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0657
Natalie A Lozano	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	
7449 Courtly Rd	NO.R2012 & GARAGE UNIT 140				<u>\$3.49</u>	

Woodbury MN 55125-4002

***66 9TH ST E 2012**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ho L Lum 66 9th St E Unit 2015 St Paul MN 55101-2256 *66 9TH ST E 2015 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2015 & GARAGE UNIT 196	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0562
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

John R Wiese Theresa M Wiese 314 Beechmont Rd Ambler PA 19002-3506 *66 9TH ST E 2101 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2101 & GARAGE UNIT 141	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0688
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Theodore P Kurhajetz 66 9th St E St Paul MN 55101-2256 *66 9TH ST E 2102 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2102 & GARAGE UNIT 138	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0583
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

Diane F Wood 66 9th St E Unit 2189 St Paul MN 55101-4700 *66 9TH ST E 2109 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2109 & GARAGE UNIT 18	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0526
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Daniel Gutknecht 66 9th St E St Paul MN 55101-4700 *66 9TH ST E 2110 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2110 & GARAGE UNIT 6	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0595
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric N Saucier 66 9th St E # 2111 St Paul MN 55101-2256	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2111	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0206
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2111**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Michael T Brown 66 9th St E Unit 2113 St Paul MN 55101-2276	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2113 & GARAGE UNIT 193	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1347
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2113**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Saed Kakish Robert H Chandler 66th 9th St E Unit 2116 St Paul MN 55101-2254	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R2116 & G206	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0544
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2116**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rizwan Babar Shah 66 9th St E 2201 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2201	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0212
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	

***66 9TH ST E 2201**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$3.49
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$3.49

Patrick K Drain Joann D Drain 66 9th St E Unit 2205 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2205 & GARAGE UNIT 187	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0651
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	

***66 9TH ST E 2205**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$3.49
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$3.49

Elisabeth A Tisdell 66 9th St E Unit 2207 St Paul MN 55101-2276	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2207	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0683
		Citywide Street Lighting	0.66	0.95	\$0.62	
					<u>\$3.49</u>	

***66 9TH ST E 2207**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment: \$3.49
 This Payment: \$0.00
 Current Year Principal: \$0.00
 Current Year Interest: \$0.00
Payoff Amount: \$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Dahlerup 66 9th St E Unit 2208 St Paul MN 55101-2276 *66 9TH ST E 2208 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2208	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0217
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Marilyn K Gjerde 66 9th St E Unit 2209 St Paul MN 55101-2276 *66 9TH ST E 2209 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT 15 & UNIT NO. R2209	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0645
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Kathleen L Brady 66 9th St E Unit 2213 St Paul MN 55101-2276 *66 9TH ST E 2213 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2213 & GARAGE UNIT 82	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0582
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Newport Po Box 60301 Palo Alto CA 94306-0301	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2214	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0223
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2214**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Tamara Arnott 66 East 9th Street 2215 St Paul MN 55101-2254	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2215 & GARAGE UNIT 55	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0632
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2215**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2216 & GARAGE UNIT 50	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1529
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2216**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melanie D Dohmen 7029 Centerville Rd Centerville MN 55038-8780 *66 9TH ST E 2310 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2310 & GARAGE UNIT 145	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0536
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Kathryn A Haggerty 66 9th St E #2311 St Paul MN 55101-4700 *66 9TH ST E 2311 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2311 & GARAGE UNIT 31	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0649
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Gregory T Dunn 66 9th St E 2313 St Paul MN 55101-4700 *66 9TH ST E 2313 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT 14 & UNIT NO.R2313	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0659
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine Mcmahon 66 9th St E Unit 2314 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2314 & GARAGE UNIT 176	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0644
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2314**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Marion Soman 66 9th St E St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2316 & GARAGE UNIT 208	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0561
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2316**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Thomas P Dunne Helen Broderick 66 9th St E #2406 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2406	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0243
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 2406**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3.49
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Boyd	Unit No. R2501	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1541
Emily Boyd		Citywide Street Lighting	0.66	0.95	\$0.62	
2485 Briarwood Place Ne					<u>\$3.49</u>	
Owatonna MN 55060-2563		*** Owner and Taxpayer ***				
*66 9TH ST E 2501						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

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

Robert H Chandler	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0655
Saed Kakish	WALK CONDOMINIUM UNIT NO.R2507 & GARAGE UNIT 197	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2505					<u>\$3.49</u>	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
*66 9TH ST E 2507						
*Ward: 2		Total Assessment:			\$3.49	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan G Wandersee 66 9th St E Unit 2510 St Paul MN 55101-4700 *66 9TH ST E 2510 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R2510 & G156	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0550
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Abraham Godwin 66 9th St E Unit 2513 St Paul MN 55101-2277 *66 9TH ST E 2513 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2513	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0264
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Elliott W Harris 66 9th St E Unit 2514 St Paul MN 55101-4700 *66 9TH ST E 2514 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2514	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0265
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

Neal D Gosman Sandra L Pappas 66 9th St E Unit 2605 St Paul MN 55101-4700 *66 9TH ST E 2605 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2601 & R2605 & GARAGE UNIT 194	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0533
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Rebecca L Kuruvilla Terry T Kuruvilla 16 Mill Shares Rd *66 9TH ST E 2607 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2607 AND GARAGE UNIT 33	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1509
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph F Godette 66 9th St E Unit 2609 St Paul MN 55101-2282 *66 9TH ST E 2609 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2609 & GARAGE UNIT 136	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0600
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Jeanne E Woods Steven E Woods 605 N 9th St Coos Bay OR 97420 *66 9TH ST E 2612 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2612 & GARAGE UNIT 168	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0571
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Stephanie Andresen 66 9th St E Unit 2614 St Paul MN 55101-4700 *66 9TH ST E 2614 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2614	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0279
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Geurs 66 9th St E Unit 2615 St Paul MN 55101-4700 *66 9TH ST E 2615 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2615	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0670
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Abdelsattar A Kamel Nawal M Kamel 66 9th St E Unit 2702 St Paul MN 55101-4700 *66 9TH ST E 2702 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2702	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0283
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Donna M Wilkens 66 9th St E Unit 2705 St Paul MN 55101-2282 *66 9TH ST E 2705 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2705	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0284
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 *66 9TH ST E 2707 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2707	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0286
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Adam F Haidet 66 9th St E Unit 2708 St Paul MN 55101-2282 *66 9TH ST E 2708 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R 2708 & GARAGE UNIT 78	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0626
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Mark M Kraby Constance M Kraby 66 9th St E #2709 St Paul MN 55101-4700 *66 9TH ST E 2709 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2709 & GARAGE UNIT 164	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0611
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Union Gospel Mission Inc 435 University Ave E St Paul MN 55101-4437 *77 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL ALL THAT PART OF LOTS 2 AND 3 SELY OF A L RUN FROM A PT ON THE SWLY L OF MINNESOTA ST 125 33/100 FT SELY FROM THE N COR OF SD LOT 2 TO A	Street Sweeping - Downtown Stree	3.02	187.00	\$564.74	31-29-22-43-0041
		Citywide Street Lighting	0.66	187.00	\$123.42	
					<u>\$688.16</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$688.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$688.16

Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 *93 9TH ST E *Ward: 2 *Pending as of: 8/21/2019	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOTS 6 AND LOT 7	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0033
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$184.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.00

Bethesda Lutheran Med Center C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *41 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ESMTS; THE W 12 FT OF N 27.8 FT OF LOT 5 & W 12 FT OF LOTS 1 THRU LOT 4 OF DAWSON & SMITHS ENLARGEMENT & IN SD BREWSTERS ADD LOTS 3 THRU LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.02	362.00	\$369.24	31-29-22-23-0098
		Citywide Street Lighting	0.66	362.00	\$238.92	
					<u>\$608.16</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$608.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$608.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethesda Lutheran Medical Cntr	Vac Capitol Blvd Bet And Fol Part Of	Street Sweeping - Commercial/Art	1.02	1,090.00	\$1,111.80	31-29-22-23-0068
C/O Corp Real Estate	Como Ave Adj Lot 6 Blk 12 N 1/2 Of Vac	Citywide Street Lighting	0.66	1,090.00	\$719.40	
400 Stinson Blvd Ne	Charles Ave Adj Lots 1 And 12 Blk 11 And All Of Blks 11 And Blk 12				\$1,831.20	

***558 CAPITOL BLVD 410A**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$1,831.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,831.20

Scott E Albright	BREWSTER'S ADDITION TO ST. PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0079
Emily I Sundseth		Citywide Street Lighting	0.66	50.00	\$33.00	
1750 Ames Pl					\$54.00	

St Paul MN 55106-2954

***598 CAPITOL BLVD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Jeffrey B Martin	BREWSTER'S ADDITION TO ST. PAUL LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0074
605 Capitol Blvd Unit A		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-2286					\$54.00	

***605 CAPITOL BLVD**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Mcevoy 615 Capitol Blvd St Paul MN 55103-1817 *615 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	31-29-22-22-0073
		Citywide Street Lighting	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Shea Sims 619 Capitol Blvd St Paul MN 55103-1814 *619 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 12 BLK 6	Street Sweeping - Residential Stree	0.42	95.50	\$40.11	31-29-22-22-0050
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					<u>\$109.12</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.12
Nin K Lay Tha M Sue 628 Capitol Blvd St Paul MN 55103-3200 *628 CAPITOL BLVD *Ward: 1 *Pending as of: 8/21/2019	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	31-29-22-22-0052
		Alley Sweeping	0.13	45.00	\$5.85	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$55.53</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.53

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George E Roy	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.42	46.00	\$19.32	31-29-22-22-0047
Patricia J Roy	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	46.00	\$5.98	
633 Capitol Blvd	RAMSEY CO., MINN. EX W 5 FT FOR	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-3433	ALLEY LOT 9 BLK 6				\$55.66	

***633 CAPITOL BLVD**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.66

Nin K Lay	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.42	97.50	\$40.95	31-29-22-22-0053
Tha M Sue	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.66	97.50	\$64.35	
628 Capitol Blvd	RAMSEY CO., MINN. LOT 4 BLK 7				\$105.30	

St Paul MN 55103-3200

***634 CAPITOL BLVD**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.30

Luis E Velasquez	BASS RE-ARRANGEMENT OF PARTS	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	31-29-22-24-0060
722 Capitol Hts	OF BLOCKS 19, 20, 21 AND 23 LOTS 6	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55103-2102	& LOT 7				\$105.84	

***722 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry L Combs 732 Capitol Hgts St Paul MN 55103-2102	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	31-29-22-24-0058
		Citywide Street Lighting	0.66	74.00	\$48.84	
					<u>\$79.92</u>	

***732 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$79.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79.92

Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	31-29-22-24-0050
		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***740 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Brad Larsen 214 4th St E #107 St Paul MN 55101-6100	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 34 FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY OF EXTENDED NWLY L OF SD LOT 13 BLK 20	Street Sweeping - Commercial/Art	1.02	12.00	\$12.24	31-29-22-24-0049
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
		Citywide Street Lighting	0.66	30.00	\$19.80	
				<u>\$39.60</u>		

***742 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$39.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Menege Manouri Nadaraja 758 Capitol Hgts St Paul MN 55103-2102 *758 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL PART OF LOT 9 SLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF SD LOT 9 AND ALL OF LOT 10 BLK 20	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	31-29-22-24-0045
		Citywide Street Lighting	0.66	55.00	\$36.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
Aaron Liepins Samantha Liepins 760 Capitol Heights St Paul MN 55103-2102 *760 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL PART NLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF LOT 9 BLK 20	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	31-29-22-24-0044
		Citywide Street Lighting	0.66	37.00	\$24.42	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96
Olga M Soliz 763 Capitol Hts Unit 24 St Paul MN 55103-1851 *763 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.24	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0119
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
*** Owner and Taxpayer ***				<u>\$26.76</u>		
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *764 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT THE FOL S 5 FT OF LOT 7 AND N 20 5/10 FT OF LOT 8 BLK 20	Street Sweeping - Residential Stree	0.42	26.00	\$10.92	31-29-22-24-0042
		Citywide Street Lighting	0.66	26.00	\$17.16	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$28.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.08
Shukri M Abdul 767 Capitol Heights St Paul MN 55103-1851 *767 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.22	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0117
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
				<u>\$26.76</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76
Derrick Bender 769 Capitol Hgts Blvd 21 St Paul MN 55103-1851 *769 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0116
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
				<u>\$26.76</u>		
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Waktole Etana	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0115	
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
771 Capitol Hts Unit 20	HOMES UNIT NO.20	Citywide Street Lighting	0.66	22.00	\$14.52		
St Paul MN 55103-1851					<u>\$26.76</u>		
		*** Owner and Taxpayer ***					
		<hr/>					
		Total Assessment:					\$26.76
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$26.76

Melissa E Hamilton	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0127	
775 Capitol Hts	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
St Paul MN 55103-1851	HOMES UNIT NO.18	Citywide Street Lighting	0.66	22.00	\$14.52		
					<u>\$26.76</u>		
		*** Owner and Taxpayer ***					
		<hr/>					
		Total Assessment:					\$26.76
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$26.76

Terja Bouvin	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	31-29-22-24-0032	
4751 147th Ln Nw	ADDITION TO SAINT PAUL LOT 3	Citywide Street Lighting	0.66	51.00	\$33.66		
Andover MN 55304-2816	BLK 13						
					<u>\$55.08</u>		
		*** Owner and Taxpayer ***					
		<hr/>					
		Total Assessment:					\$55.08
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$55.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Lee Khang	ASHTON AND SHERBURNES	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	31-29-22-24-0033
Christine June Khang	ADDITION TO SAINT PAUL LOT 4	Citywide Street Lighting	0.66	51.00	\$33.66	
784 Capital Heights St Paul MN 55103-1852	BLK 13				<u>\$85.68</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$85.68	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$85.68	
<hr/>						
Daytoncroix Llc	UNITS 1 THRU 6	Street Sweeping - Residential Stree	0.42	163.00	\$68.46	31-29-22-21-0096
796 Capitol Hts 1		Citywide Street Lighting	0.66	163.00	\$107.58	
St Paul MN 55103-1854					<u>\$176.04</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$176.04	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$176.04	
<hr/>						
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0032
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154 Lake Elmo MN 55042-0154	UNIT NO 5	Citywide Street Lighting	0.66	29.00	\$19.15	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.79	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	22.25	\$22.70	31-29-22-21-0033
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 6	Citywide Street Lighting	0.66	30.50	\$20.14	
Lake Elmo MN 55042-0154					<u>\$46.31</u>	
*804 CAPITOL HTS 2						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$46.31
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.31

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

Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0035
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 8	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					<u>\$43.79</u>	
*804 CAPITOL HTS 4						
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$43.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.79

Ratification Date: Resolution #:

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

***804 CAPITOL HTS 5**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christy Drees 811 Capitol Hts St Paul MN 55103-1815	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	Street Sweeping - Residential Stree	0.42	67.00	\$28.14	31-29-22-21-0045
		Citywide Street Lighting	0.66	67.00	\$44.22	

***811 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.36

Paul C Letourneau 65 Garfield St St Paul MN 55102-2748	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 1	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0028
		Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
		Citywide Street Lighting	0.66	29.00	\$19.15	
					\$43.79	

***812 CAPITOL HTS 1**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0029
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 2	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					<u>\$43.79</u>	

***812 CAPITOL HTS 2**

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

*** Owner and Taxpayer ***

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

Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0030
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 3	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					<u>\$43.79</u>	

***812 CAPITOL HTS 3**

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

*** Owner and Taxpayer ***

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

Colin Caneff	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	31-29-22-21-0044
Aloysius Posillico	ADDITION TO SAINT PAUL NLY	Citywide Street Lighting	0.66	33.00	\$21.78	
813 Capitol Hts	PART MEASURING 33 FT ON ELY L				<u>\$35.64</u>	
St Paul MN 55103-1815	AND 23 FT ON WLY L OF LOT 5 BLK 14					

***813 CAPITOL HTS**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 12th Flr St Paul MN 55102-1634 *475 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	SUBJ TO ST; THAT PT OF VAC 9TH ST LYING NLY AND WLY OF FOL DESC L COM AT N ¼ COR OF SEC 6 TN 28 RN 22 TH W ALONG N L OF SD SEC 6 DIST 26.98 FT TH S 53 DEG 40 MIN 34 SEC W 44.12 FT TH S 36 DEG 19 MIN 26 SEC E	Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) *** Owner and Taxpayer ***				31-29-22-34-0337
					Total Assessment:	\$1,575.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,575.80
City Of Saint Paul Office Of Finance- Real Estate Section 25 W 4th St Room 1000 St Paul MN 55102-1692 *555 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS; ALL OF BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL *** Owner and Taxpayer ***	3.02 0.66 1.53	940.00 940.00 190.00	\$2,838.80 \$620.40 \$290.70 <u>\$3,749.90</u>	31-29-22-34-0004
					Total Assessment:	\$3,749.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,749.90
Bethesda Lutheran Medical Ctr C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *785 CEDAR ST *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT;VAC ST AND BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.42 0.66	124.00 424.00 548.00	\$126.48 \$178.08 \$361.68 <u>\$666.24</u>	31-29-22-24-0099
					Total Assessment:	\$666.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$666.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joseph R Town 23 Charles Ave #9 St Paul MN 55103-2251 *23 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.9	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0113	
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
		Citywide Street Lighting	0.66	22.00	\$14.52		
							<u>\$26.76</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$26.76		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$26.76		
Richard H Weil Trustee Lindsay B Nauen Trustee 25 Charles Ave St Paul MN 55103-2251 *25 CHARLES AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.8	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0112	
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14		
		Citywide Street Lighting	0.66	22.00	\$14.52		
							<u>\$26.76</u>
		*** Owner and Taxpayer ***					
		Total Assessment:			\$26.76		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$26.76		
Ying Xiong 106 Como Ave St Paul MN 55103-1820 *106 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. E 40 FT OF W 70 FT OF LOT 11 AND OF N 1/2 OF LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	31-29-22-23-0027	
		Citywide Street Lighting	0.66	40.00	\$26.40		
							<u>\$67.20</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$67.20		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$67.20		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hm Metro Builder Inc 800 Minnehaha Ave E Suite 370 St Paul MN 55106-6785 *113 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 17 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	31-29-22-23-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Thoojsab Fang 1379 Jessie St St Paul MN 55130-3423 *117 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 18 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	31-29-22-23-0005
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Joseph Palen 5985 Rice Creek Pky Ste 105 Shoreview MN 55126-5036 *121 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 19 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	50.00 50.00	\$51.00 \$33.00 <u>\$84.00</u>	31-29-22-23-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Viggco Llc	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	31-29-22-23-0003
86 Spruce St		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1977					<u>\$67.20</u>	
*125 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Ronald Becker	HAHN'S SUBDIVISION ALL OF VAC	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	31-29-22-23-0002
840 Syndicate St S	ALLEY ADJ & LOT 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55116-2226					<u>\$67.20</u>	
*129 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
James Feldt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0124
Theresa Feldt	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
14 Como Ave	HOMES UNIT NO.15	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55103-1818					<u>\$26.76</u>	
*14 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *19 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 2 FT LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-24-0004
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28
Richelle R Kuhl Trustee Michael J Kuhl Trustee 20 Como Ave St Paul MN 55103-1818 *20 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.11	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0101
		Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
		Citywide Street Lighting	0.66	22.00	\$14.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76
Dylan M Fazel 31 Como Ave St Paul MN 55103-1818 *31 COMO AVE *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 125 FT MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-24-0002
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth E Erickson Trustee	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	31-29-22-24-0100
Bonnie L Erickson Trustee		Citywide Street Lighting	0.66	92.00	\$60.72	
37 Como Ave					<u>\$154.56</u>	
St Paul MN 55103-1818		*** Owner and Taxpayer ***				
*37 COMO AVE						
*Ward: 1					Total Assessment: \$154.56	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$154.56	

Jonathan J Nauman-Stoll	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-24-0134
43 Como Ave Unit 2		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1818					<u>\$77.28</u>	
*43 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1					Total Assessment: \$77.28	
*Pending as of: 8/21/2019					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$77.28	

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blue Space Properties Llc 9900 166th Ct Se Becker MN 55308-8564	BREWSTER'S ADDITION TO ST. PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-23-0012
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$96.00	

***61 COMO AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$96.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.00

Bonsai Llc 88 Empire Dr St Paul MN 55103-1855	EMPIRE BUILDER INDUSTRIAL PARK LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	243.00	\$247.86	31-29-22-22-0089
		Citywide Street Lighting	0.66	243.00	\$160.38	
					\$408.24	

***88 EMPIRE DR**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$408.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$408.24

Heat Frost Insulators Asbestos Workers Local 34 Building Corp 95 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK NO 2 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.42	285.00	\$119.70	31-29-22-22-0112
		Citywide Street Lighting	0.66	285.00	\$188.10	
					\$307.80	

***95 EMPIRE DR**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$307.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$307.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebound Exchange Llc 527 Professional Dr Unit 100 Northfield MN 55057-6258 *26 EXCHANGE ST E *Ward: 2	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL COM AT NW COR OF LOT 3 TH NELY ON NWLY L OF LOT 3 121.41 FT FOR BEG TH SELY COUNTER CLOCKWISE 91 DEG 36 MIN 72.73 FT TH NELY AT RA 25.37 FT	Street Sweeping - Downtown Stree	3.02	235.00	\$709.70	31-29-22-34-0203
		Citywide Street Lighting	0.66	235.00	\$155.10	
		North Wabasha Area ASL	2.54	93.00	\$236.22	
		Wabasha/St Peter Area ASL	1.53	142.00	\$217.26	
					\$1,318.28	

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,318.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,318.28

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *13 EXCHANGE ST W *Ward: 2	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO ESMTS, THE FOL; THAT PART BELOW A PLANE SURFACE AT ELEVATION 103.5 FT ST PAUL DATUM OF FOL; ALL OF REG. LAND SURVEY 328 & IN SD BAZIL &	Street Sweeping - Downtown Stree	3.02	173.30	\$523.37	31-29-22-34-0030
		Citywide Street Lighting	0.66	173.30	\$114.38	
		North Wabasha Area ASL	2.54	153.00	\$388.62	
		Wabasha/St Peter Area ASL	1.53	128.00	\$195.84	
					\$1,222.21	

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,222.21
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,222.21

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *359 GROVE ST *Ward: 2	MARTIN BACH'S SUBD. OF THE N. HALF OF BLK. NO. 3 TO PATTERSON'S ADD. TO ST. PAUL SUBJ TO TRACK ESMT EX THE W 35 VAC ST AND ALLEY ACCRUING THE FOL, LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.02	365.00	\$372.30	31-29-22-14-0109 ***EXEMPT***
		Citywide Street Lighting	0.66	365.00	\$240.90	
					\$613.20	

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$613.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$613.20

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 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	VAC OLIVE ST ADJ AND S 1/2 OF VAC ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW COR OF SD LOT 4 TH ELY ALONG THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	Street Sweeping - Commercial/Art	1.02	186.00	\$189.72	31-29-22-14-0114 ***EXEMPT***
		Citywide Street Lighting	0.66	186.00	\$122.76	
					\$312.48	
					Total Assessment:	\$312.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$312.48
Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	31-29-22-14-0118 ***EXEMPT***
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$141.12	
					Total Assessment:	\$141.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.12
St Paul Police Dept 367 Grove St St Paul MN 55101-2416 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	*** Taxpayer and 3rd Party ***				31-29-22-14-0118 ***EXEMPT***
				Total Assessment:	\$141.12	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$141.12	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saint Paul Lodging Associates Llc 8333 Greenway Blvd Suite 200 Middleton WI 53562-3684 *0 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	Lot 1 of V D WALSHS RE OF L1-2B16 ROBER SUBJ TO ST; VAC ST & ALLEYS ACCRUING AND EX PART OF LOT 5 LYING NELY OF THE FOL DESC L COM AT SE COR LOT 5 TH SWLY	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	489.00 489.00	\$1,476.78 \$322.74 <u>\$1,799.52</u>	31-29-22-43-1567
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,799.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,799.52	
Nea Galtier Llc Attn Nanhynes 380 Jackson St Ste 320 St Paul MN 55101-3896 *380 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 513 TRACTS B,E,F,G,H,I,J,K,L,M,N,O,P,- Q,R,S, T & U LYING BELOW ELEVATION 15 FT IN RLS NO.417 TRACTS A,H,I,J,K,N,O & P RLS NO.421 TRACTS A,C,E,G,H,I,J,K,L,M & N RLS	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	607.85 607.85 607.84	\$1,835.71 \$401.18 \$1,653.32 <u>\$3,890.21</u>	31-29-22-44-0443
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,890.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,890.21	
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907 *513 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SWLY 48 FT LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	202.00 202.00	\$610.04 \$133.32 <u>\$743.36</u>	31-29-22-43-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$743.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$743.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0021
Co Halverson And Blaiser Group	TO ST. PAUL LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720					<u>\$184.00</u>	

St Paul MN 55101-1907
***517 JACKSON ST**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$184.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$184.00

Stp Jj Team I Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	6.82	\$20.60	31-29-22-43-1499
2127 Old Hudson Rd	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	6.82	\$4.50	
St Paul MN 55119-4406	LOFTS UNIT NO.102				<u>\$25.10</u>	

***523 JACKSON ST 102**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$25.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.10

1805 Grand T Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	6.82	\$20.60	31-29-22-43-1500
124 14th St	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	6.82	\$4.50	
Manhattan Beach CA 90266-4754	LOFTS UNIT NO.103				<u>\$25.10</u>	

***523 JACKSON ST 103**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$25.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.10

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonoma Properties Llc 523 Jackson St 105 St Paul MN 55101-2470 *523 JACKSON ST 105 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.105	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50 <u>\$25.10</u>	31-29-22-43-1502
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.10

Ypm Llc 527 Jackson St Ste 106 St Paul MN 55101-2321 *523 JACKSON ST 106 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.106	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50 <u>\$25.10</u>	31-29-22-43-1503
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.10

Ryan A Erickson 9101 Westmoreland Ln Saint Louis Park MN 55426-1942 *523 JACKSON ST 202 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.202	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0693
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Fafinski 1287 200th St W Farmington MN 55024-9712 *523 JACKSON ST 203 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.203	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0694
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Sondra L Pelvit 3006 Rhode Island Ave S Minneapolis MN 55426-3655 *523 JACKSON ST 205 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.205	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0696
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Jon Beecher 1427 N 3rd St Coeur D Alene ID 83814-3306 *523 JACKSON ST 206 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.206	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0697
		Citywide Street Lighting	0.66	3.41	\$2.26	
					\$12.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marc W Schwake 523 Jackson St Unit 207 St Paul MN 55101-2321 *523 JACKSON ST 207 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.207	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0698
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Joshua J Thomas 523 Jackson St Unit 208 St Paul MN 55101-2321 *523 JACKSON ST 208 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.208	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0699
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Jason Huneke 469 Smith Ave N St Paul MN 55102-3031 *523 JACKSON ST 211 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.211	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0702
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Reneau li C/O Lynn Reneau 2768 Crane Ct Mc Farland WI 53558-9202	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.212	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0703
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Margaret M Austin Stephenson 2018 Baihly Hills Dr Sw Rochester MN 55902-4200	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.213	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0704
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Gail L Nosek 2527 Arthur St Ne Minneapolis MN 55418-3901	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.214	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26 <u>\$12.56</u>	31-29-22-43-0705
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Mcclean	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0707
523 Jackson St Unit 216	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55101-2321	LOFTS UNIT NO.216				<u>\$12.56</u>	

***523 JACKSON ST 216**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.56

Jennifer L Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0709
Martin G Peterson	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
2661 Polk Saint Croix Rd	LOFTS UNIT NO.218				<u>\$12.56</u>	

Somerset WI 54025-7372

***523 JACKSON ST 218**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.56

Karina L Rindone	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0711
5524 Mahoney Ave	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
Minnetonka MN 55345-5117	LOFTS UNIT NO.302				<u>\$12.56</u>	

***523 JACKSON ST 302**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Bjorklund 523 Jackson St #303 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0712
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 303		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Matthew Schneider C/O Jerome Schneider 9576 Dunes Ave Cottage Grove MN 55016-4614	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.305	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0714
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Nasreen Mohamed 765 Hampden Ave Apt 409 St Paul MN 55114-1670	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.307	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0716
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 307		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

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

Jason M Huneke 469 Smith Ave N St Paul MN 55102-3031	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.311	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0720
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 311		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$12.56
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$12.56

Connor Mcmahon 523 Jackson St Unit 312 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.312	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0721
		Citywide Street Lighting	0.66	3.41	\$2.26	
					<u>\$12.56</u>	
*523 JACKSON ST 312		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$12.56
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarett J Lettner	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0724
Nicole A Lettner	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
615 Montcalm Pl	LOFTS UNIT NO.315				\$12.56	
St Paul MN 55116-1732		*** Owner and Taxpayer ***				
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Jeremy Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0725
750 S 500 E Apt 4	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
Salt Lake City UT 84102-3595	LOFTS UNIT NO.316				\$12.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Lawrence S Braginsky	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0727
523 Jackson St Unit 318	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55101-2321	LOFTS UNIT NO.318				\$12.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$12.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1805 Grand T Llc 124 14th St Manhattan Beach CA 90266-4754	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT B1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50	31-29-22-43-1498
					\$25.10	

***523 JACKSON ST B1**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$25.10
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$25.10

Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	52.00 52.00	\$53.04 \$34.32	31-29-22-24-0029
					\$87.36	

***689 JACKSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$87.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$87.36

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	EASTERN AREA ADDITION TRACT B IN RLS 499 & PART OF LOT 3 BLK 1 EASTERN AREA ADD OVERLYING THE FOL DESCRIBED PROPERTY PART OF LOTS 26 THRU 32 BLK 16 & THAT PART OF LOT 34 BLK 16 LYING	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	1,286.00 1,286.00	\$1,311.72 \$848.76	31-29-22-24-0097 ***EXEMPT***
					\$2,160.48	

***690 JACKSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,160.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,160.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423 *695 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL ELY 1/2 OF LOT 5 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	49.00 49.00	\$49.98 \$32.34 <u>\$82.32</u>	31-29-22-24-0035
*** Owner and Taxpayer ***						
					Total Assessment:	\$82.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.32

Daytoncroix Llc 1246 University Ave W Unit 101 St Paul MN 55104-4183 *701 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WITH ESMTS THE NELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON S SIDE 25 FT ON JACKSON ST AND 111 1/10 FT ON N L	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	25.00 25.00	\$25.50 \$16.50 <u>\$42.00</u>	31-29-22-24-0037
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Daytoncroix Llc 703 Jackson St St Paul MN 55101-1445 *703 JACKSON ST *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX NLY 4 FT OF THE ELY 104 FT ELY 1/2 OF LOT 7 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	160.00 160.00	\$163.20 \$105.60 <u>\$268.80</u>	31-29-22-24-0040
*** Owner and Taxpayer ***						
					Total Assessment:	\$268.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$268.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waste Management Of Mn Inc Attn Accounts Payable Po Box 1450 Chicago IL 60690-1450 *160 MINNEHAHA AVE E *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WITH NO ACCESS TO HWY THE N 1 FT OF LOTS 20 & 21 & ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.66	75.00	\$49.50 \$49.50	31-29-22-12-0003
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.50
Clear Channel Outdoor Inc 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *0 MISSISSIPPI ST *Ward: 2 *Pending as of: 8/21/2019	WILLIAMS HILL INDUSTRIAL PARK BEG AT NE COR OF OUTLOT K TH E 20 FT TH S 60.20 FT TH W 20 FT TO SE COR OF OUTLOT K TH N TO PT OF BEG BEING PT OF LOT 1 BLK 3 AND ALL OF OUTLOT K	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60 \$100.80	31-29-22-11-0063
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
G And K Services Inc 6800 Cintas Blvd Mason OH 45040-9151 *685 OLIVE ST *Ward: 2 *Pending as of: 8/21/2019	WILLIAMS HILL INDUSTRIAL PARK PART OF LOT 1 BLK 3 LYING SLY OF FOL DESC L BEG 395.64 FT N OF SE COR TH W 468.85 FT TO E L OF OUTLOT H AND THERE TERM AND SUBJ TO HWY 35 E; ALL OF OUTLOTH	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	395.00 395.00 790.00	\$402.90 \$165.90 \$521.40 \$1,090.20	31-29-22-11-0064
					Total Assessment:	\$1,090.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,090.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethesda Lutheran Medical Cntr C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF VAC CHARLES AVE ADJ AND FOL LOTS 2 THRU 11 AND E 90 FT OF FOL VAC N 20 FT OF SHERBURNE AVE AND LOT 12 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	740.00 740.00	\$754.80 \$488.40 <u>\$1,243.20</u>	31-29-22-23-0076

***530 PARK ST**

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

Total Assessment:	\$1,243.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,243.20

Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977	WHITNEYS SUBDIVISION ETC. S 13 FT OF E 57 FT OF LOT 11 & N 1/2 OF E 80 FT OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	38.00 38.00	\$38.76 \$25.08 <u>\$63.84</u>	31-29-22-23-0029
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***575 PARK ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$63.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$63.84

Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977	WHITNEYS SUBDIVISION ETC. EX S 13 FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	58.50 58.50	\$59.67 \$38.61 <u>\$98.28</u>	31-29-22-23-0028
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***581 PARK ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$98.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua 8606 Timberwood Rd Woodbury MN 55125-7621	WHITNEYS SUBDIVISION ETC. LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0007
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
*589 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977	WHITNEYS SUBDIVISION ETC. LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-22-0068
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	
*595 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	31-29-22-22-0069
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$126.00</u>	
*598 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019						
		Total Assessment:			\$126.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan F Willis 2523 Bryant Ave S Minneapolis MN 55405-2931 *601 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-22-0067
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 *608 PARK ST *Ward: 1 *Pending as of: 8/21/2019	BREWSTER'S ADDITION TO ST. PAUL EX E 50 FT LOT 6 AND ALL OF LOT 5 BLK 14	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-22-0071
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	100.00	\$66.00	
					<u>\$138.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$138.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.00
Safia A Munye 615 Park St St Paul MN 55103-1826 *615 PARK ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. E 100 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-22-0065
		Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$96.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mkr 2 Llc 8945 33rd St N Ste A Lake Elmo MN 55042-9209	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	31-29-22-22-0043
		Street Sweeping - Residential Stree	0.42	72.50	\$30.45	
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	95.50	\$63.03	
					\$122.92	
*** Owner and Taxpayer ***						

***620 PARK ST**
*Ward: 1
*Pending as of: 8/21/2019

Total Assessment:	\$122.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.92

Viggo Llc 86 Spruce St Mahtomedi MN 55115-1977	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0037
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$77.28	
*** Owner and Taxpayer ***						

***629 PARK ST**
*Ward: 1
*Pending as of: 8/21/2019

Total Assessment:	\$77.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.28

Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0045
		Alley Sweeping	0.13	46.00	\$5.98	
		Citywide Street Lighting	0.66	46.00	\$30.36	
					\$83.26	
*** Owner and Taxpayer ***						

***632 PARK ST**
*Ward: 1
*Pending as of: 8/21/2019

Total Assessment:	\$83.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$83.26

Ratification Date: Resolution #:

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

Mn Transportation Museum 193 Pennsylvania Av E St Paul MN 55101-4319 *193 PENNSYLVANIA AVE E *Ward: 1 *Pending as of: 8/21/2019	BEG AT A PT ON THE S L OF THE SE ¼ OF SEC 30 TN 29 RN 22 DIST 2324.45 FT W OF THE SE CORNER THEREOF TH E 311.90 FT TH N 19.41 FT TH W 212.05 FT TH N 85 DEG 43 MIN 38 SEC W 100 FT TH S TO POB & IN SD ASHTON &	Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%)					31-29-22-12-0023
*** Owner and Taxpayer ***							
					Total Assessment:	\$1,612.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,612.80	

Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *255 PENNSYLVANIA AVE E *Ward: 2 *Pending as of: 8/21/2019	DEBOW, SMITH, RISQUE AND WILLIAMS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINN. SUBJ TO HWY; VAC STS ACCRUING & PART OF BLK 9 LYING NLY,WLY AND NELY OF AL DESC AS BEG AT INTER OF SL	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	330.00 330.00	\$336.60 \$217.80	31-29-22-11-0051
*** Owner and Taxpayer ***						
					\$554.40	
					Total Assessment:	\$554.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$554.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
616 Pine Street Llc	PATERSONS ADDITION TO THE TOWN OF ST. PAUL VAC STS ACCRUING & THE FOL; THAT PART LYING SLY & WLY OF THE FOL LINE; BEG ON THE S LINE OF LOT 4 AT A POINT 111 FT E OF THE SW COR OF	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	31-29-22-14-0074
501 9th St Ne		Citywide Street Lighting	0.66	232.00	\$153.12	
Coupeville WA 98239-7954					<u>\$276.54</u>	

***616 PINE ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$276.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$276.54

Del Co Limited Partnership	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; VAC SHERBURNE AVE ACCRUING & S 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	184.00	\$187.68	31-29-22-23-0033
Po Box 17122		Citywide Street Lighting	0.66	184.00	\$121.44	
St Paul MN 55117-0122					<u>\$309.12</u>	

***516 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$309.12
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$309.12

Del Co Limited Partnership	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; THE N 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-23-0034
Po Box 17122		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-0122					<u>\$42.00</u>	

***520 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$42.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$42.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marinn Krang	WHITNEYS SUBDIVISION ETC. WITH DRIVE ESMT TO SHERBURNE AVE IN DOC NO 2134562; LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0035
Sonith Phan		Citywide Street Lighting	0.66	50.00	\$33.00	
1567 Conway St					<u>\$84.00</u>	

St Paul MN 55106-1231

***522 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0037
Grace L Sanchez		Citywide Street Lighting	0.66	50.00	\$33.00	
7780 Military Rd					<u>\$84.00</u>	

Woodbury MN 55129-9523

***534 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. EX N 42 FT LOT 6 AND EX S 26 83/100 FT LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	31.00	\$31.62	31-29-22-23-0039
Grace L Sanchez		Citywide Street Lighting	0.66	31.00	\$20.46	
7780 Military Rd					<u>\$52.08</u>	

Woodbury MN 55129-9523

***544 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$52.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$52.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0019
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$84.00</u>	

***558 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$84.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$84.00

V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	WHITNEYS SUBDIVISION ETC. EX E 60 FT AND EX N 22 3/10 FT LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	31-29-22-22-0056
		Citywide Street Lighting	0.66	28.00	\$18.48	
					<u>\$47.04</u>	

***606 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$47.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$47.04

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0100
		Citywide Street Lighting	0.66	46.00	\$30.36	
					<u>\$77.28</u>	

***658 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$77.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.28

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
North Robert Llc 490 Robert St N St Paul MN 55107-4582 *490 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downtown Stree	3.02	6.50	\$19.62	31-29-22-43-1520	
		Citywide Street Lighting	0.66	6.50	\$4.29		
					<u>\$23.91</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$23.91	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$23.91	

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

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

Ratification Date: Resolution #:

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

S Tyler Schroeder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1474
500 Robert St N Unit 200	NUMBER 535 ROSSMOR UNIT NO.200	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4452					<u>\$6.30</u>	
*500 ROBERT ST N 200		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

Benjamin Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1477
2907 Crestview Dr	NUMBER 535 ROSSMOR UNIT NO.203	Citywide Street Lighting	0.66	1.71	\$1.13	
St Anthony MN 55418-2534					<u>\$6.30</u>	
*500 ROBERT ST N 203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dylan J Chervený 13 E 131st St Apt 18 New York NY 10037-3447 *500 ROBERT ST N 207 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.207	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1481
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leif O Hanson 500 Robert St N Unit 216 St Paul MN 55101-4452 *500 ROBERT ST N 216 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.216	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1490
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlin M McGowan 500 Robert St Unit 304 St Paul MN 55101-4453 *500 ROBERT ST N 304 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.304	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1363
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

Brian Nuth 500 Robert St N 315 St Paul MN 55101-4453 *500 ROBERT ST N 315 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.315	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1374
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol Hunn Gregory	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1375
William M Gregory	NUMBER 535 ROSSMOR UNIT NO.316	Citywide Street Lighting	0.66	1.71	\$1.13	
807 Lakeview Ave					<u>\$6.30</u>	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				

***500 ROBERT ST N 316**

*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$6.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.30

Heidi D Hansen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1376
500 Robert St N Unit 317	NUMBER 535 ROSSMOR UNIT NO.317	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4453					<u>\$6.30</u>	

***500 ROBERT ST N 317**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$6.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.30

Laura E Gisler	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1377
311 2nd St Sw	NUMBER 535 ROSSMOR UNIT NO.318	Citywide Street Lighting	0.66	1.71	\$1.13	
Stewartville MN 55976-1155					<u>\$6.30</u>	

***500 ROBERT ST N 318**

*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***	
Total Assessment:	\$6.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan Huffman 500 Robert St N Unit 319 St Paul MN 55101-4453 *500 ROBERT ST N 319 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.319	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1378
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Crancer 500 Robert St Unit 324 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.324	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1383
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 324		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.30
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven R Schweizer 500 Robert St N #405 St Paul MN 55101-4454 *500 ROBERT ST N 405 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.405	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1389
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcy P Schreiner 500 Robert St N Unit 409 St Paul MN 55101-2246 *500 ROBERT ST N 409 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.409	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1393
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tresa Undem 1391 Pennsylvania Ave Se Unit 403 Washington DC 20003-3086	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.415	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1399
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 415						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

*** Owner and Taxpayer ***

Sandra P Wilson 500 Robert St N Unit 418 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.418	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1402
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 418						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

*** Owner and Taxpayer ***

Nolan M Lies Timothy C Lies 500 Robert St N Unit 420 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.420	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1404
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*500 ROBERT ST N 420						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Melville 500 Robert St N Unit 500 St Paul MN 55101-4455 *500 ROBERT ST N 500 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.500	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1406
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bethany M Belle Isle 500 Robert St N # 510 St Paul MN 55101-2230	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.510	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1416
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 510		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.30
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adewale N Agboola 500 Robert St N Unit 516 St Paul MN 55101-4455 *500 ROBERT ST N 516 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.516	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1422
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

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

Heather M Cole 500 Robert St N Unit 602 St Paul MN 55101-4456 *500 ROBERT ST N 602 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.602	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1428
		Citywide Street Lighting	0.66	1.71	\$1.13	
					\$6.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Witwer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1432
Stephanie G Witwer	NUMBER 535 ROSSMOR UNIT NO.606	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N 606					<u>\$6.30</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
*500 ROBERT ST N 606						
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Adrien B Griffin	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1433
377 Cleveland Ave S	NUMBER 535 ROSSMOR UNIT NO.607	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55105-1343					<u>\$6.30</u>	
*500 ROBERT ST N 607		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

William J Lindquist	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1436
500 Robert St N Unit 610	NUMBER 535 ROSSMOR UNIT NO.610	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4456					<u>\$6.30</u>	
*500 ROBERT ST N 610		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew V Blue	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1437
Aphrodite Blue	NUMBER 535 ROSSMOR UNIT NO.611	Citywide Street Lighting	0.66	1.71	\$1.13	
3715 Hallie Ln					<u>\$6.30</u>	
Eau Claire WI 54703-1185		*** Owner and Taxpayer ***				
*500 ROBERT ST N 611						
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Thomas Hall	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1438
500 Robert St N Unit 612	NUMBER 535 ROSSMOR UNIT NO.612	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4456					<u>\$6.30</u>	
*500 ROBERT ST N 612		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

James D Segermark	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1439
500 Robert St N Unit 613	NUMBER 535 ROSSMOR UNIT NO.613	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4456					<u>\$6.30</u>	
*500 ROBERT ST N 613		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lizabeth Wortham 500 Robert St N Unit 614 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.614	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1440
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 614		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.30
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.30

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte Voight 500 Robert St Unit 619 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.619	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1445
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 619		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.30
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.30

Eleanor Oneil 500 Robert St N Unit 702 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.702	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1449
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 702		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.30
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.30

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy L Sperling 1036 Davern St St Paul MN 55116-2438 *500 ROBERT ST N 705 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.705	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1452
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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

Terry C Awes 88 Clarence Ave Se Minneapolis MN 55414-3528 *500 ROBERT ST N 709 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.709	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13 <u>\$6.30</u>	31-29-22-43-1456
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.30	

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Ratification Date: Resolution #:

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

Mark C Anderson Patricia S Anderson 500 Robert St N #716 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.716	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1463
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 716						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Lynn A Chase 500 Robert St N Unit 717 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.717	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1464
		Citywide Street Lighting	0.66	1.71	\$1.13	
					<u>\$6.30</u>	
*500 ROBERT ST N 717						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metropolitan Cntr Independent Living 530 Robert St N St Paul MN 55101-2210 *530 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	THE N 2/3 OF LOTS 8, 9 & 10 LYING SWLY OF OLD RANDALL LINE AND ALSO THAT PT OF LOT 10 LYING NWLY OF SELY 75 FT AND EX SELY 75 FT; LOT 11 ALSO SUBJ TO ESMT THE NELY 20 FT OF SELY 75 FT OF	Street Sweeping - Downtown Stree	3.02	120.00	\$362.40	31-29-22-43-1545
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$441.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$441.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$441.60

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

Mea Properties 41 Sherburne Ave St Paul MN 55103-2119 *41 SHERBURNE AVE *Ward: 1 *Pending as of: 8/21/2019	DAWSON AND SMITH'S ENLARGEMENT OF DAWSON AND SMITH'S ADDITION TO ST. PAUL VAC ST ACCRUING & LOTS 1 & 2 BLK 5 OF BREWSTERS ADD & IN SD DAWSON & SMITHS ENLARGEMENT EX W 12 FT	Street Sweeping - Commercial/Art	1.02	855.00	\$872.10	31-29-22-24-0096
		Citywide Street Lighting	0.66	855.00	\$564.30	
					\$1,436.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,436.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,436.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary W Dreier	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.459	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0554
Mary Sue D Dreier		Citywide Street Lighting	0.66	4.37	\$2.88	
1007 Wildwood Ave		Lowertown Area ASL	2.72	8.73	\$23.75	
Columbia SC 29203-5819					<u>\$39.81</u>	
*459 SIBLEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$39.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.81	
Joanne Tschida	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.465	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0557
Jason M Tschida		Citywide Street Lighting	0.66	4.37	\$2.88	
465 Sibley St Unit 465		Lowertown Area ASL	2.72	8.73	\$23.75	
St Paul MN 55101-2337					<u>\$39.81</u>	
*465 SIBLEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$39.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.81	
Ted Glasrud Associates Mn Llc	CONDOMINIUM NUMBER 123 GALLERY COMMERCIAL CONDOMINIUM UNIT NO 2	Street Sweeping - Downtown Stree	3.02	22.52	\$68.01	31-29-22-34-0022
1700 Highway 36 W		Citywide Street Lighting	0.66	22.52	\$14.86	
Roseville MN 55113-4027		Wabasha/St Peter Area ASL	1.53	22.52	\$34.45	
					<u>\$117.32</u>	
*514 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$117.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Stree	3.02	252.00	\$761.04	31-29-22-34-0009
		Citywide Street Lighting	0.66	252.00	\$166.32	
		Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	
					\$1,156.86	

***534 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,156.86
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,156.86

Mary Jink Anderson 490 Temperance St Unit 105 St Paul MN 55101-2325	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E105	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0027
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST 105**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Tomislav I Mutak Sarah E Taffee 490 Temperance St E101 St Paul MN 55101-2311	Unit No.e101	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0023
		Citywide Street Lighting	0.66	5.47	\$3.61	
		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E101**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carley J Ogren	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0036
490 Temperance St Unit 203	UNIT NO.E203	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2362		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E203**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Andrew R Highstrom	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0039
Kaylee M Highstrom	UNIT NO.E206	Citywide Street Lighting	0.66	5.47	\$3.61	
490 Temperance St 206		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-2362					\$49.85	

***490 TEMPERANCE ST E206**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Elisabeth Vose	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0040
490 Temperance St Unit 207	UNIT NO.E207	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2362		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E207**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Greening	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0041
490 Temperance St Unit E208	UNIT NO.E208	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2362		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E208**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0042
Bao Tran	UNIT NO.E209	Citywide Street Lighting	0.66	5.47	\$3.61	
490 Temperance St Unit 209		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55104-2311					\$49.85	

***490 TEMPERANCE ST E209**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0047
490 Temperance St Unit 303	UNIT NO.E303	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2368		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E303**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Weinholzer	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0052
490 Temperance Street E308	UNIT NO.E308	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2368		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E308**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Katherine E Leitch	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0054
John M Leitch	UNIT NO.E310	Citywide Street Lighting	0.66	5.47	\$3.61	
29194 N 128th Lane		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E310**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Panod Klongtruatroke	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0057
Lori Klongtruatroke	UNIT NO.E402	Citywide Street Lighting	0.66	5.47	\$3.61	
490 Temperance St Unit 402		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E402**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin C Heginbotham	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0060
490 Temperance St Unit E406	UNIT NO.E406	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2369		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E406**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Jennifer Louise Wolf	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0061
490 Temperance St Unit 407	UNIT NO.E407	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2369		Lowertown Area ASL	2.72	10.93	\$29.73	
					\$49.85	

***490 TEMPERANCE ST E407**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Andrew J Zurn	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0029
Mary K Zurn	UNIT NO.E107	Citywide Street Lighting	0.66	5.47	\$3.61	
496 Temperance St Unit 107		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-2335					\$49.85	

***496 TEMPERANCE ST E107**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loma L Monahan	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0031
Daniel J Monahan	UNIT NO.E109	Citywide Street Lighting	0.66	5.47	\$3.61	
498 Temperance St Unit 109		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-9371					<u>\$49.85</u>	

***498 TEMPERANCE ST 109**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$49.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$49.85

Robert R Eha	DAYTONS ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	31-29-22-14-0050
Nancy M Eha	THE FOL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.66	41.00	\$27.06	
344 University Ave E	AND LOT 5 BLK 2				<u>\$68.88</u>	

St Paul MN 55130-4432

***344 UNIVERSITY AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$68.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$68.88

Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0296
488 Wabasha St N Unit 201	UNIT NO.201	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1144		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 201		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Triplett	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0299
C/O Kelley Memurchie	UNIT NO.204	Citywide Street Lighting	0.66	2.05	\$1.35	
333 E Hennepin Ave #2204		North Wabasha Area ASL	2.54	0.89	\$2.26	
Minneapolis MN 55414-7533		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	

***488 WABASHA ST N 204**

*Ward: 2

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

James E Triplett	CIC NO 646 FITZGERALD CONDOS	*** Owner ***				31-29-22-34-0299
Carole Sue Triplett	UNIT NO.204					

488 Wabasha St N #204

St Paul MN 55101-1165

***488 WABASHA ST N 204**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Laura M Charboneau	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0300
Jeanne M Brissette	UNIT NO.205	Citywide Street Lighting	0.66	2.05	\$1.35	
380 Ramsey St Apt 1a		North Wabasha Area ASL	2.54	0.89	\$2.26	
St Paul MN 55102-2336		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	

***488 WABASHA ST N 205**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robby Westrom	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0301
488 Wabasha St N #206	UNIT NO.206	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1144		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 206		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2					\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0302
Danielle Anderson	UNIT NO.207	Citywide Street Lighting	0.66	2.05	\$1.35	
1131 Wildhurst Trl		North Wabasha Area ASL	2.54	0.89	\$2.26	
Mound MN 55364-9642		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 207					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ryan Dorshorst	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0305
Jodi Gerarden	UNIT NO.302	Citywide Street Lighting	0.66	2.05	\$1.35	
1150 Kirkham St		North Wabasha Area ASL	2.54	0.89	\$2.26	
San Francisco CA 94122-3568		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 302					\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 *488 WABASHA ST N 304 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.304	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0307
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
			*** Owner and Taxpayer ***			

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Steve Anderson Jr 488 Wabasha St N Unit 305 St Paul MN 55102-1135 *488 WABASHA ST N 305 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.305	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0308
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
			*** Owner and Taxpayer ***			

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Adam Little 488 Wabasha St N #306 St Paul MN 55102-1135 *488 WABASHA ST N 306 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.306	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0309
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
			*** Owner and Taxpayer ***			

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernesto Reinol	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0310
488 Wabasha St N Unit 307	UNIT NO.307	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1135		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 307		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2					\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Kevin E Brown	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0313
488 Wabasha St N Unit 402	UNIT NO.402	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1137		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 402		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2					\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Kyle R Eliason	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0314
337 Ramsey St Apt 7	UNIT NO.403	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-3359		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 403		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2					\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard David Misukanis 1866 Sterling St N Maplewood MN 55109-5000 *488 WABASHA ST N 404 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.404	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0315
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

John P Russo Julie A Russo 16025 22nd Ave N Plymouth MN 55447-2365 *488 WABASHA ST N 501 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.501	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0320
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Maxwell D Smith 488 Wabasha St N Unit 503 St Paul MN 55102-1137 *488 WABASHA ST N 503 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.503	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0322
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Garay-Heelan 1739 Bayard Ave St Paul MN 55116-1435 *488 WABASHA ST N 504 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.504	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0323
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Sandra M Samuelson 4926 Johnson Ave White Bear Lake MN 55110-2621 *488 WABASHA ST N 505 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.505	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0324
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Connor Ifkewitsch Bernard Ifkewitsch 488 Wabasha St N Unit 507 St Paul MN 55102-1138 *488 WABASHA ST N 507 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.507	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0326
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Colvin 8321 81st Street Ln S Cottage Grove MN 55016-3666 *488 WABASHA ST N 508 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.508	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0327
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Pa Xiong 488 Wabasha St N Unit 602 St Paul MN 55102-1138 *488 WABASHA ST N 602 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.602	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0329
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Amy K Tillges C/O Justin M Hejny 11162 41st Street Cir N Lake Elmo MN 55042-2801 *488 WABASHA ST N 603 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.603	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0330
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					<u>\$14.71</u>	
		*** Owner and Taxpayer ***				

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger S Guy	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0331
Yoshiko O Guy	UNIT NO.604	Citywide Street Lighting	0.66	2.05	\$1.35	
19 W Mohawk St Unit 2		North Wabasha Area ASL	2.54	0.89	\$2.26	
Oswego NY 13126-3032		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	

***488 WABASHA ST N 604**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Keith F Ostrosky	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0332
488 Wabasha St N Unit 605	UNIT NO.605	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1164		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 605		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Thomas R Sem	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0334
Ranja J Sem	UNIT NO.607	Citywide Street Lighting	0.66	2.05	\$1.35	
9400 Old Cedar Ave S 329		North Wabasha Area ASL	2.54	0.89	\$2.26	
Bloomington MN 55425-2480		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	

***488 WABASHA ST N 607**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett T Malay 19738 Holdingford Way Lakeville MN 55044-1516 *488 WABASHA ST N 608 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 646 FITZGERALD CONDOS UNIT NO.608	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0335
		Citywide Street Lighting	0.66	2.05	\$1.35	
		North Wabasha Area ASL	2.54	0.89	\$2.26	
		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
					\$14.71	
*** Owner and Taxpayer ***						

Total Assessment:	\$14.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$14.71

First Baptist Church 499 Wacouta St St Paul MN 55101-2355 *0 WACOUTA ST *Ward: 2 *Pending as of: 8/21/2019	HOYTS ADDITION TO ST. PAUL SUBJ TO HWY LOTS 1 THRU LOT 6 BLK 1	Street Sweeping - Downtown Stree	3.02	425.00	\$1,283.50	31-29-22-41-0024
		Citywide Street Lighting	0.66	425.00	\$280.50	
					\$1,564.00	
*** Owner and Taxpayer ***						

Total Assessment:	\$1,564.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,564.00

Steven R Thome Mary C Thome 406 Wacouta St Unit 105 St Paul MN 55101-2041 *406 WACOUTA ST 105 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 687 RIVER PK LOFTS COND UNIT NO.105	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0625
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*** Owner and Taxpayer ***						

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Cranny	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0629
Toni E Cranny	UNIT NO.110	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St #110		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101					<u>\$16.73</u>	
*406 WACOUTA ST 110		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0636
406 Wacouta St Unit 202	UNIT NO.202	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2044		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 202		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Curtis P Duke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0637
115 Middleton St Apt 235	UNIT NO.203	Citywide Street Lighting	0.66	1.84	\$1.21	
Nashville TN 37210-2251		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry A Crain 406 Wacouta St Unit 205 St Paul MN 55101-2044	CIC NO 687 RIVER PK LOFTS COND UNIT NO.205	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0639
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 205**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Amy Kuniyoshi 406 Wacouta St Unit 206 St Paul MN 55101-2047	CIC NO 687 RIVER PK LOFTS COND UNIT NO.206	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0640
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 206**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Sara Louise Downing 423 Laurel St W #Lwr Stillwater MN 55082-4867	CIC NO 687 RIVER PK LOFTS COND UNIT NO.215	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0646
		Citywide Street Lighting	0.66	1.84	\$1.21	
		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 215**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Sawyer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0647
William D Swenson	UNIT NO.216	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 216		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2047					<u>\$16.73</u>	
*406 WACOUTA ST 216		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Heron Marquez	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0648
406 Wacouta St Unit 217	UNIT NO.217	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 217		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Janett E Selby	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0649
406 Wacouta St Unit 218	UNIT NO.218	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 218		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walker H James	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0650
406 Wacouta St Unit 219	UNIT NO.219	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 219**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Joshua R Klinefelter	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0651
Karen Klinefelter	UNIT NO.220	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 220		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 220**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

John M Germo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0617
406 Wacouta St Unit 3	UNIT NO.3	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2040		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick McCabe Pamela McCabe Po Box 304 Webster WI 54893-0304	CIC NO 687 RIVER PK LOFTS COND UNIT NO.304	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.84 1.84 3.67	\$5.54 \$1.21 \$9.98	31-29-22-44-0655
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment: \$16.73				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.73				
David J Bauer 406 Wacouta St Unit 305 St Paul MN 55101-2048	CIC NO 687 RIVER PK LOFTS COND UNIT NO.305	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.84 1.84 3.67	\$5.54 \$1.21 \$9.98	31-29-22-44-0656
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment: \$16.73				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.73				
John Wittenberg 406 Wacouta St Unit 313 St Paul MN 55101-2514	CIC NO 687 RIVER PK LOFTS COND UNIT NO.313	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.02 0.66 2.72	1.84 1.84 3.67	\$5.54 \$1.21 \$9.98	31-29-22-44-0664
					\$16.73	
		*** Owner and Taxpayer ***				
		Total Assessment: \$16.73				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$16.73				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curtis Lee Lorang	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0665
Robin Yvonne Lorang	UNIT NO.314	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 314		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2051					<u>\$16.73</u>	
*406 WACOUTA ST 314		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Christiana Trust	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0618
Co Ocwen Loan Servicing, Llc	UNIT NO.4	Citywide Street Lighting	0.66	1.84	\$1.21	
1661 Worthington Rd Ste 100		Lowertown Area ASL	2.72	3.67	\$9.98	
West Palm Beach FL 33409-6493					<u>\$16.73</u>	
*406 WACOUTA ST 4		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
Carolyn R Storey	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0669
Casey Storey	UNIT NO.401	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 401		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2052					<u>\$16.73</u>	
*406 WACOUTA ST 401		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Baker	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0671
406 Wacouta St Unit 403	UNIT NO.403	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Lynn M Leppo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0673
406 Wacouta St Unit 405	UNIT NO.405	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Timothy J Flynn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0681
406 Wacouta St Unit 413	UNIT NO.413	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2045		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 413**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer K Willner	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0685
406 Wacouta St Unit #417	UNIT NO.417	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2045		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 417**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Blake M Johannes	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0619
406 Wacouta St Unit 5	UNIT NO.5	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2040		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 5**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Lori Roeller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0686
406 Wacouta St Unit 501	UNIT NO.501	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2043		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 501**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0687
406 Wacouta St Unit 502	UNIT NO.502	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2043		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 502**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0688
Carolyn A Grenier	UNIT NO.503	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 503		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 503**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Christopher A Dehart	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0620
406 Wacouta St Unit 6	UNIT NO.6	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2040		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 6**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 608**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Duane Paulson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0712
Julie Paulson	UNIT NO.611	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 611		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2049					\$16.73	

***406 WACOUTA ST 611**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0714
406 Wacouta St Unit 613	UNIT NO.613	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 613**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Guire	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0724
406 Wacouta St Unit 706	UNIT NO.706	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55102-2054		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 706**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Scott M Hayman	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0734
Susan Hield Hayman	UNIT NO.716	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 716		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2054					\$16.73	

***406 WACOUTA ST 716**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.73

Lilypad Ventures Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	3.02	60.00	\$181.20	31-29-22-44-0019
286 Mackubin St Unit 2	ST. PAUL EX SELY 8 FT FOR ALLEY	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-2419	THE SWLY 2/3 OF LOT 8 AND OF SELY 18 FT OF LOT 9 BLK 3				\$220.80	

***440 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$220.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$220.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard R Dunlavy	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO. 101	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0456
Nancy J Dunlavy		Citywide Street Lighting	0.66	4.40	\$2.90	
445 Wacouta St Unit 101 St Paul MN 55101-3259		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rodney Smith	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0900
445 Wacouta St 109		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3259		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 109**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Michael D Vrieze	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0463
445 Wacouta St Unit 101	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3261	PARK UNIT NO.203	Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 203**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Thomas S Carr	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0475
445 Wacouta St Unit 304	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3266	PARK UNIT NO.304	Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 304**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Legends Holdings Mn Llc	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0476
C/O Trung Nguyen		Citywide Street Lighting	0.66	4.40	\$2.90	
445 Wacouta St Unit 305		Lowertown Area ASL	2.72	8.79	\$23.91	
St Paul MN 55101-3266					\$40.08	
*445 WACOUTA ST 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$40.08		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.08		
Rita Patel	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0480
445 Wacouta St 309		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3266		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*445 WACOUTA ST 309		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$40.08		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.08		
Daniel Paul Marshall	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0483
445 Wacouta St Unit 401		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3267		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*445 WACOUTA ST 401		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:		\$40.08		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.08		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Ann Weaver 445 Wacouta St Unit 403 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0485
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Lynn Pauly 445 Wacouta St Unit 405 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.405	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0487
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Cynthia L Goff 33 Hudson St Apt 3401e Jersey City NJ 07302-6601	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0492
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 410**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Ratification Date: Resolution #:

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

***465 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5,594.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5,594.56

Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907	HOYTS ADDITION TO ST. PAUL NLY 50 FT OF LOT 4 BLK 2	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-44-0002
		Citywide Street Lighting	0.66	50.00	\$33.00	

***466 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$184.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$184.00

Western Machine Manfg Co 13153 Fenway Blvd N Hugo MN 55038-7467	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Downtown Stree	3.02	42.00	\$126.84	31-29-22-44-0015
		Citywide Street Lighting	0.66	42.00	\$27.72	

***443 WALL ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$154.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	
107 Winter St W St Paul MN 55103-1834					<u>\$102.60</u>	

***107 WINTER ST**

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

Total Assessment:	\$102.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.60

Teresa Chapman	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	31-29-22-22-0062
116 Winter St W St Paul MN 55103-1835		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$39.96</u>	

***116 WINTER ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$39.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.96

Ko L Vang	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	31-29-22-22-0059
1339 Smith Ave S West St Paul MN 55118-2046		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

***124 WINTER ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$43.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$43.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle M Johnson 247 Thompson Ave E West St Paul MN 55118-3215	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-21-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***25 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX WINTER ST THE N 125 FT MEASURED ON W L AND FROM SLY L OF SD ST AS WIDENED OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	31-29-22-21-0053
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	

***30 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.84

Helen M Bandow 1535 Livingston Ave West St Paul MN 55118-3411	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL SUBJ TO WINTER ST THE ELY 1 FT OF SLY 83 FT OF LOT 12 AND ALL OF LOT 11 BLK 14	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	31-29-22-21-0050
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	

***31 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Langan Housing Llc 4149 Norma Ave Arden Hills MN 55112-1984	EX ST LOT 13 BLK 14	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	31-29-22-21-0094
		Alley Sweeping	0.13	137.00	\$17.81	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$75.05	

***43 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.05

Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1847	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN DAWSONS & SMITHS ADD & IN SD BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	31-29-22-22-0076
		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$105.84	

***46 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$105.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$105.84

Maribel Camacho 5 Winter St W St Paul MN 55103-1832	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	31-29-22-21-0047
		Citywide Street Lighting	0.66	100.50	\$66.33	
					\$108.54	

***5 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.54

Ratification Date: Resolution #:

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

Steven Funches 90 Winter St St Paul MN 55103-1834	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	31-29-22-22-0038
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$102.42</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.42

Report Totals:

666 Parcel(s)	Total Assessment:	\$92,494.77
8 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$92,494.77