

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 *131 2ND ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL EX KELLOGG BLVD & EX ALLEY & EX PARKING LEASE BELOW SURFACE; LOTS 2, 3 & LOT 4 BLK 31	Street Sweeping - Downtown Stree	3.02	240.00	\$724.80	06-28-22-11-0039 ***EXEMPT***
		Citywide Street Lighting	0.66	240.00	\$158.40	
					\$883.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$883.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$883.20
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *0 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	Vac St Accruing And Fol, Part Desc As Com At The Most Nly Cor Of Lot 1 Thence S 37 Deg 00 Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft To The Pob Thence N 37 Deg 00 Min W 84.29 Ft To The Nwly Line	Street Sweeping - Downtown Stree	3.02	16.00	\$48.32	06-28-22-11-0071 ***EXEMPT***
		Citywide Street Lighting	0.66	16.00	\$10.56	
		Lowertown Area ASL	2.72	16.00	\$43.52	
					\$102.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.40
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *10 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMERCE BUILDING LOT 6 BLK 1	Street Sweeping - Downtown Stree	3.02	53.50	\$161.57	06-28-22-13-0233
		Citywide Street Lighting	0.66	53.50	\$35.31	
		Wabasha/St Peter Area ASL	1.53	16.07	\$24.59	
					\$221.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$221.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$221.47

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *14 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMERCE BUILDING LOT 2 BLK 1	Street Sweeping - Downtown Stree	3.02	4.50	\$13.59	06-28-22-13-0229
		Citywide Street Lighting	0.66	4.50	\$2.97	
		Wabasha/St Peter Area ASL	1.53	1.46	\$2.23	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$18.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.79
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *168 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	CAPITAL CENTRE NO. 1 VAC ST ACCRUING, SUBJ TO ST WIDENING & ESMTS, THAT PART LYING ABOVE ELEVATION OF 90.33 FT (CITY DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	Street Sweeping - Downtown Stree	3.02	142.50	\$430.35	06-28-22-11-0048
		Citywide Street Lighting	0.66	142.50	\$94.05	
		Lowertown Area ASL	2.72	142.50	\$387.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$912.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$912.00
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *192 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	Vac St Accruing And Fol,part Desc As Beg At The Most Nly Cor Of Lot 1 Thence S 37 Deg 00 Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W 84.29 Ft To The Nwly Line Of Lot 1	Street Sweeping - Downtown Stree	3.02	165.00	\$498.30	06-28-22-11-0070 ***EXEMPT***
		Citywide Street Lighting	0.66	165.00	\$108.90	
		Lowertown Area ASL	2.72	165.00	\$448.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,056.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,056.00

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>
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *4 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMERCE BUILDING LOT 4 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	9.00 9.00 2.92	\$27.18 \$5.94 \$4.47	06-28-22-13-0231
					\$37.59	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.59
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *8 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMERCE BUILDING LOT 1 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	53.50 53.50 16.07	\$161.57 \$35.31 \$24.59	06-28-22-13-0228
					\$221.47	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$221.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$221.47
Commerce Retail Llc 1080 Montreal Ave St Paul MN 55116-2694 *8 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMERCE BUILDING LOT 3 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	41.00 41.00 12.42	\$123.82 \$27.06 \$19.00	06-28-22-13-0230
					\$169.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$169.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.88

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commerce Apartments Phase 2 Lp C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *8 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	COMMERCE BUILDING LOT 5 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	53.50 53.50 16.07	\$161.57 \$35.31 \$24.59	06-28-22-13-0232
		*** Owner and Taxpayer ***			<u>\$221.47</u>	
		Total Assessment:			\$221.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.47	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *109 4TH ST W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 RICE PARK BLK 11	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	1,070.00 1,070.00 1,070.00	\$3,231.40 \$706.20 \$1,637.10	06-28-22-24-0001 ***EXEMPT***
		*** Owner and Taxpayer ***			<u>\$5,574.70</u>	
		Total Assessment:			\$5,574.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,574.70	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *25 4TH ST W *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL PART OF LOTS 8, 9 & 10 LYING SELY OF A CONSTRUC- TION BLDG LINE DESC AS FOL; BEG ON WLY LINE OF & 51.5 FT NWLY FROM SWLY COR OF LOT 8; TH NELY PAR WITH SELY LINE OF BLK 21 FOR	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	150.00 150.00 150.00	\$453.00 \$99.00 \$229.50	06-28-22-13-0002 ***EXEMPT***
		*** Owner and Taxpayer ***			<u>\$781.50</u>	
		Total Assessment:			\$781.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$781.50	

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>
Cusenza Landmark Towers Llc	UNIT NO. 1	Street Sweeping - Downtown Stree	3.02	1.91	\$5.77	06-28-22-13-0238
345 St Peter St Ste 750		Citywide Street Lighting	0.66	1.91	\$1.26	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	1.91	\$2.92	
					\$9.95	
		*** Owner ***				
					Total Assessment:	\$9.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.95
Thompson National Properties Llc	UNIT NO. 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0238
C/O Cbre						
345 St Peter St		Total Assessment:				\$9.95
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.95
Cusenza Landmark Towers Llc	UNIT NO. 1001	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0250
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 1001	*** Taxpayer and 3rd Party ***				06-28-22-13-0250
C/O Cbre						
345 St Peter St		Total Assessment:				\$84.75
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 101	Street Sweeping - Downtown Stree	3.02	0.73	\$2.20	06-28-22-13-0240
345 St Peter St Ste 750		Citywide Street Lighting	0.66	0.73	\$0.48	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.74	\$1.13	
					\$3.81	
		*** Owner ***				
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Thompson National Properties Llc	UNIT NO. 101	*** Taxpayer and 3rd Party ***				06-28-22-13-0240
C/O Cbre						
345 St Peter St		Total Assessment:				\$3.81
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Cusenza Landmark Towers Llc	UNIT NO. 1101	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0251
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 1101	*** Taxpayer and 3rd Party ***				06-28-22-13-0251
C/O Cbre						
345 St Peter St		Total Assessment:				\$84.75
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1201 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1201	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0252	
		Citywide Street Lighting	0.66	16.27	\$10.74		
		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88		
							\$84.75
		*** Owner ***					
		Total Assessment:			\$84.75		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$84.75		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 1201 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1201	*** Taxpayer and 3rd Party ***				06-28-22-13-0252	
					Total Assessment:		\$84.75
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$84.75			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1301 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1301	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0253	
		Citywide Street Lighting	0.66	16.27	\$10.74		
		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88		
							\$84.75
		*** Owner ***					
		Total Assessment:			\$84.75		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$84.75		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 1301 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1301	*** Taxpayer and 3rd Party ***				06-28-22-13-0253	
					Total Assessment:		\$84.75
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$84.75			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1401	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0254
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 1401	*** Taxpayer and 3rd Party ***				06-28-22-13-0254
C/O Cbre						
345 St Peter St		Total Assessment:				\$84.75
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Cusenza Landmark Towers Llc	UNIT NO. 1501	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0255
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 1501	*** Taxpayer and 3rd Party ***				06-28-22-13-0255
C/O Cbre						
345 St Peter St		Total Assessment:				\$84.75
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1601	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0256
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 1601	*** Taxpayer and 3rd Party ***				06-28-22-13-0256
C/O Cbre						
345 St Peter St		Total Assessment:				\$84.75
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Cusenza Landmark Towers Llc	UNIT NO. 1701	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0257
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 1701	*** Taxpayer and 3rd Party ***				06-28-22-13-0257
C/O Cbre						
345 St Peter St		Total Assessment:				\$84.75
St Paul MN 55102-1211		This Payment:				\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1801 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1801	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0258	
		Citywide Street Lighting	0.66	16.27	\$10.74		
		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88		
							\$84.75
		*** Owner ***					
		Total Assessment:			\$84.75		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$84.75		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 1801 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1801	*** Taxpayer and 3rd Party ***				06-28-22-13-0258	
					Total Assessment:		\$84.75
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$84.75			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1901 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1901	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0236	
		Citywide Street Lighting	0.66	16.27	\$10.74		
		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88		
							\$84.75
		*** Owner ***					
		Total Assessment:			\$84.75		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$84.75		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 1901 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 1901	*** Taxpayer and 3rd Party ***				06-28-22-13-0236	
					Total Assessment:		\$84.75
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$84.75			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 2	Street Sweeping - Downtown Stree	3.02	1.34	\$4.05	06-28-22-13-0239
345 St Peter St Ste 750		Citywide Street Lighting	0.66	1.34	\$0.89	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	1.33	\$2.03	
					\$6.97	
		*** Owner ***				
					Total Assessment:	\$6.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.97
Thompson National Properties Llc	UNIT NO. 2	*** Taxpayer and 3rd Party ***				06-28-22-13-0239
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$6.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.97
Cusenza Landmark Towers Llc	UNIT NO. 2001	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0237
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
Thompson National Properties Llc	UNIT NO. 2001	*** Taxpayer and 3rd Party ***				06-28-22-13-0237
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
					Total Assessment:	\$84.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 201 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 201	Street Sweeping - Downtown Stree	3.02	2.95	\$8.91	06-28-22-13-0241	
		Citywide Street Lighting	0.66	2.95	\$1.95		
		Wabasha/St Peter Area ASL	1.53	2.96	\$4.53		
							\$15.39
		*** Owner ***					
					Total Assessment:	\$15.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.39	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 201 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 201	*** Taxpayer and 3rd Party ***				06-28-22-13-0241	
					Total Assessment:	\$15.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.39	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 202 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 202	Street Sweeping - Downtown Stree	3.02	1.22	\$3.69	06-28-22-13-0242	
		Citywide Street Lighting	0.66	1.22	\$0.80		
		Wabasha/St Peter Area ASL	1.53	1.22	\$1.87		
							\$6.36
		*** Owner ***					
					Total Assessment:	\$6.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.36	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 202 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 202	*** Taxpayer and 3rd Party ***				06-28-22-13-0242	
					Total Assessment:	\$6.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 301 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 301	Street Sweeping - Downtown Stree	3.02	5.54	\$16.73	06-28-22-13-0243	
		Citywide Street Lighting	0.66	5.54	\$3.66		
		Wabasha/St Peter Area ASL	1.53	5.54	\$8.48		
							\$28.87
		*** Owner ***					
					Total Assessment:	\$28.87	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.87	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 301 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 301	*** Taxpayer and 3rd Party ***				06-28-22-13-0243	
					Total Assessment:	\$28.87	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.87	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 401 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 401	Street Sweeping - Downtown Stree	3.02	4.10	\$12.38	06-28-22-13-0244	
		Citywide Street Lighting	0.66	4.10	\$2.71		
		Wabasha/St Peter Area ASL	1.53	4.10	\$6.27		
							\$21.36
		*** Owner ***					
					Total Assessment:	\$21.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$21.36	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 401 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 401	*** Taxpayer and 3rd Party ***				06-28-22-13-0244	
					Total Assessment:	\$21.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$21.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 501	Street Sweeping - Downtown Stree	3.02	31.30	\$94.53	06-28-22-13-0245
345 St Peter St Ste 750		Citywide Street Lighting	0.66	31.30	\$20.66	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	31.30	\$47.89	
					\$163.08	
*45 4TH ST W 501		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$163.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.08
Thompson National Properties Llc	UNIT NO. 501	*** Taxpayer and 3rd Party ***				06-28-22-13-0245
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 501						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$163.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.08
Cusenza Landmark Towers Llc	UNIT NO. 601	Street Sweeping - Downtown Stree	3.02	23.77	\$71.79	06-28-22-13-0246
345 St Peter St Ste 750		Citywide Street Lighting	0.66	23.77	\$15.68	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	23.77	\$36.37	
					\$123.84	
*45 4TH ST W 601		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$123.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.84
Thompson National Properties Llc	UNIT NO. 601	*** Taxpayer and 3rd Party ***				06-28-22-13-0246
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 601						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$123.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 701 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 701	Street Sweeping - Downtown Stree	3.02	18.77	\$56.69	06-28-22-13-0247
		Citywide Street Lighting	0.66	18.77	\$12.39	
		Wabasha/St Peter Area ASL	1.53	18.78	\$28.73	
					\$97.81	
		*** Owner ***				
		Total Assessment:			\$97.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.81	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 701 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 701	*** Taxpayer and 3rd Party ***				06-28-22-13-0247
		Total Assessment:			\$97.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.81	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 801 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 801	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0248
		Citywide Street Lighting	0.66	16.27	\$10.74	
		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
					\$84.75	
		*** Owner ***				
		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 801 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 801	*** Taxpayer and 3rd Party ***				06-28-22-13-0248
		Total Assessment:			\$84.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.75	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 901 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 901	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	16.27 16.27 16.26	\$49.13 \$10.74 \$24.88	06-28-22-13-0249
					\$84.75	
					*** Owner ***	
					Total Assessment: \$84.75	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.75	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 901 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO. 901	*** Taxpayer and 3rd Party ***				06-28-22-13-0249
					Total Assessment: \$84.75	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$84.75	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *56 4TH ST W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 1/2 OF LOT 2 BLK 19	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	60.00 60.00 60.00	\$181.20 \$39.60 \$91.80	06-28-22-13-0020
					\$312.60	
					*** Owner ***	
					Total Assessment: \$312.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$312.60	
St Paul River Centre Authority 175 W Kellogg Blvd 501 St Paul MN 55102-0012 *56 4TH ST W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 1/2 OF LOT 2 BLK 19	*** Taxpayer and 3rd Party ***				06-28-22-13-0020
					Total Assessment: \$312.60	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$312.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Brings	UNIT NO.27 CIC NO.199 RAMP	Street Sweeping - Downtown Stree	3.02	1.28	\$3.87	06-28-22-13-0267
59 4th St W Unit 22c	CONDOMINIUM AND IN SAID CIC NO	Citywide Street Lighting	0.66	1.28	\$0.84	
St Paul MN 55102-1636	201 UNIT 22C	Wabasha/St Peter Area ASL	1.53	2.57	\$3.93	
					\$8.64	

***59 4TH ST W 22C**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

Helene A Houle Tr	UNIT NO 24B	Street Sweeping - Downtown Stree	3.02	1.28	\$3.87	06-28-22-13-0263
59 4th St W Unit 24b		Citywide Street Lighting	0.66	1.28	\$0.84	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.53	2.57	\$3.93	
					\$8.64	

***59 4TH ST W 24B**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

Helene A Houle Tr	UNIT NO 24C	Street Sweeping - Downtown Stree	3.02	1.93	\$5.82	06-28-22-13-0264
59 4th St W Unit 24b		Citywide Street Lighting	0.66	1.93	\$1.27	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.53	3.85	\$5.89	
					\$12.98	

***59 4TH ST W 24C**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.98

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Building Llc C/O Avison-Young 800 Nicollet Mall Ste 730 Minneapolis MN 55402-7024	CITY OF ST. PAUL NWLY 50 FT OF LOTS 1 AND LOT 2 BLK 21	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	150.00 150.00 150.00	\$453.00 \$99.00 \$229.50	06-28-22-12-0060
		*** Owner and Taxpayer ***				
					Total Assessment:	\$781.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$781.50
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104	REGISTERED LAND SURVEY 518 TRACTS D,P,R,ZZ,FFF & THAT PART OF TRACT BBB RLS 518 LYING BET ELEVATIONS 100.42 FT & 104.76 FT LYING WITH THE FOL DESC BOUNDARIES; COM AT PT L SHOWN	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	58.30 58.30 21.94	\$176.07 \$38.48 \$33.57	06-28-22-12-0120
		*** Owner and Taxpayer ***				
					Total Assessment:	\$248.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$248.12
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	CITY OF ST. PAUL NELY 177.08 FT OF BLK 8	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	654.00 654.00 654.16	\$1,975.08 \$431.64 \$1,000.86	06-28-22-12-0127
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,407.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,407.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seventh Place Associates Llc	Tract C	Street Sweeping - Downtown Stree	3.02	214.00	\$646.28	06-28-22-21-0079
C/O Kelly Brother Investments		Citywide Street Lighting	0.66	214.00	\$141.24	
9 West 7th Pl		Wabasha/St Peter Area ASL	1.53	214.00	\$327.42	
St Paul MN 55102-1183					<u>\$1,114.94</u>	

***9 7TH PL W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,114.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,114.94

Slk Global Solutions America	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	Street Sweeping - Downtown Stree	3.02	1,021.00	\$3,083.42	06-28-22-12-0099
2727 Lbj Fwy Ste 806		Citywide Street Lighting	0.66	1,021.00	\$673.86	
Dallas TX 75234-7334		Wabasha/St Peter Area ASL	1.53	300.00	\$459.00	
					<u>\$4,216.28</u>	

***10 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$4,216.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4,216.28

St Paul Tower Lp	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	*** Owner ***				06-28-22-12-0099
Wf Tower Holdings Lp						
3555 Timmons Ln Suite 110						
Houston TX 77027-6442						

***10 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$4,216.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4,216.28

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>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 N 1/2 OF VAC FIFTH ST ADJ & LOT 8 BLK 55	Street Sweeping - Downtown Stree	3.02	60.00	\$181.20	06-28-22-22-0095
		Citywide Street Lighting	0.66	60.00	\$39.60	
*** 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

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	*127 7TH ST W					06-28-22-22-0103
		Less Land Usage Discount (%)				
		Less Rate of Discharge Discount (%)				
Less Flood Plain Discount (%)						
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,126.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,126.08

175 Fort Llc 2085 County Road D E Ste A100 St Paul MN 55109-5364	FORT ROAD ADDITION NO. 3 LOT 1 BLK 1	Street Sweeping - Downtown Stree	3.02	143.00	\$431.86	06-28-22-23-0171
		Street Sweeping - Commercial/Art	1.02	233.00	\$237.66	
		Citywide Street Lighting	0.66	376.00	\$248.16	
					<u>\$917.68</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$917.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$917.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bocce Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	06-28-22-23-0131
C/O David R Cossetta	26 THRU 41 46 THRU 53 EX ALLEY	Citywide Street Lighting	0.66	25.00	\$16.50	
211 7th St W	SWLY 25 FT OF LOT 11 BLK 53				<u>\$42.00</u>	

***209 7TH ST W**

*Ward: 2
*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

Bocce Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	245.00	\$249.90	06-28-22-23-0129
C/O David R Cossetta	26 THRU 41 46 THRU 53 SUBJ TO	Citywide Street Lighting	0.66	245.00	\$161.70	
211 7th St W	ALLEY AND ESMTS LOT 9 AND				<u>\$411.60</u>	

St Paul MN 55102-2520

***211 7TH ST W**

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

*** Owner and Taxpayer ***

Total Assessment:	\$411.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$411.60

Bocce Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	06-28-22-23-0130
C/O David R Cossetta	26 THRU 41 46 THRU 53 EX ALLEY	Citywide Street Lighting	0.66	40.00	\$26.40	
211 7th St W	NELY 40 FT OF LOT 10 BLK 53				<u>\$67.20</u>	

St Paul MN 55102-2520

***211 7TH ST W**

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

*** 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
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	06-28-22-23-0027
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.66	60.00	\$39.60	
Mendota Heights MN 55118-3753	FT FOR ST LOT 5 BLK 27				<u>\$100.80</u>	

***230 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

D And B Properties Llc	SUBJ TO ALLEY; LOTS 10, 11 AND	Street Sweeping - Commercial/Art	1.02	345.00	\$351.90	06-28-22-23-0175
633 Park Ave	LOT 12 BLK 52	Alley Sweeping	0.13	180.00	\$23.40	
Mahtomedi MN 55115-1663		Citywide Street Lighting	0.66	345.00	\$227.70	
					<u>\$603.00</u>	

***239 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$603.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$603.00

Mojtaba Sharifkhani	: SUBJ TO AVE & ESMT; EX THE	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	06-28-22-23-0176
680 Hidden Creek Trl	NWLY 38 FT OF SELY 50 FT OF FOL	Citywide Street Lighting	0.66	120.00	\$79.20	
Mendota Heights MN 55118-3753	SWLY 1/2 OF LOT 8; THE SELY 12 FT; OF LOT 9 & ALL OF LOT 7 BLK 27				<u>\$201.60</u>	

***242 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$201.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$201.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	EX ALLEY; LOTS 8 AND LOT 9 BLK 52	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	06-28-22-23-0177
680 Hidden Creek Trl		Alley Sweeping	0.13	120.00	\$15.60	
Mendota Heights MN 55118-3753		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$217.20	

***253 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$217.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$217.20

Rk Ventures Llc	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX THE NWLY 20 FT FOR ST THE NWLY 38 FT OF SELY 50 FT OF FOL SWLY 1/2 OF LOT 8 & EX SELY 12 FT; LOT 9 BLK 27	Street Sweeping - Commercial/Art	1.02	178.00	\$181.56	06-28-22-23-0167
258 7th St W		Citywide Street Lighting	0.66	178.00	\$117.48	
St Paul MN 55102-2523						
					\$299.04	

***258 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$299.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$299.04

Rochat Llc	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SELY 82 FT OF THE FOL; LOTS 10 & 11 BLK 51 OF RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD LOT 10 & LOT 11 BLK 51	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	06-28-22-23-0150
4194 Amberleaf Trl		Citywide Street Lighting	0.66	120.00	\$79.20	
Eagan MN 55123-1498						
					\$201.60	

***267 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$201.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$201.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
280 Real Estate Holdings Llc 4520 Centerville Rd St Paul MN 55127	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO 7TH ST LOTS 6 AND LOT 7 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	120.00 120.00	\$122.40 \$79.20	06-28-22-23-0047
					<u>\$201.60</u>	

***280 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$201.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$201.60

Ww Ii Realty Co Dan Parker 505 Selby Ave Apt 8 St Paul MN 55102-4503	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST A TRACT COMPOSED OF FOL LOT 8 BLK 28 DAYTON AND IRVINES ADD AND IN SD RICE AND IRVINES ADD LOT 8 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	06-28-22-23-0048
					<u>\$100.80</u>	

***286 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

W W Ii Realty C/O Dan Parker 505 Selby Ave Apt 8 St Paul MN 55102-4503	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ESMTS; NWLY 20 FT OF SWLY 150 FT OF LOT 10 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	20.00 20.00	\$8.40 \$13.20	06-28-22-23-0144
					<u>\$21.60</u>	

***286 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$21.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$21.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric J Mattson 1608 Bohland Ave St Paul MN 55116-2121	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL EX NWLY 26 FT FOR ST LOT 1 BLK 10	Street Sweeping - Downtown Stree	3.02	189.00	\$570.78	06-28-22-21-0021
		Citywide Street Lighting	0.66	189.00	\$124.74	
					\$695.52	

***36 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$695.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$695.52

Church Of The Assumption 51 7th St W St Paul MN 55102-1117	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL PART OF NW 1/4 OF SEC 6 TN 28 RN 22 BET SEVENTH ST AND EXCHANGE ST AND BET BLK 1 ST PAUL COMPANIES PLAT NO.1 AND BLK 9 BAZIL AND GUERIN'S	Street Sweeping - Downtown Stree	3.02	1,016.00	\$3,068.32	06-28-22-21-0072
		Citywide Street Lighting	0.66	1,016.00	\$670.56	
					\$3,738.88	

***51 7TH ST W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3,738.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,738.88

Nina Maria Leclair 382 Bidwell St St Paul MN 55107-2104	WEST ST PAUL BLKS 1 THRU 99 WITH ESMT LOT 14 BLK 28	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0073
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***382 BIDWELL ST**

*Ward: 2

*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
Capital City Ventures Llc C/O St Paul Building 6 W 5th St Suite 900 St Paul MN 55102-1420	SELY 25 FT OF LOTS 5 & LOT 6 AND SUBJ TO PEDESTRIAN WALKWAY IN DOC #2120427; ALL OF LOTS 7 & LOT 8 BLK 19	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	275.00 275.00 100.00	\$830.50 \$181.50 \$153.00	06-28-22-12-0277
*340 CEDAR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment: \$1,165.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,165.00		
Pioneer Apartments Lllp 579 Selby Ave St Paul MN 55102-1730	CITY OF ST. PAUL SUBJ TO 4TH ST AND CEDAR ST AND EX SWLY 167 5/10 FT BLK 20	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	594.00 594.00 155.00	\$1,793.88 \$392.04 \$237.15	06-28-22-12-0057
*345 CEDAR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment: \$2,423.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$2,423.07		
Town Square Garden Llc 1557 Simpson St St Paul MN 55108-2342	REGISTERED LAND SURVEY 518 PART OF TRACT GGG WHICH LIES DIRECTLY ABOVE TRACT ZZ TOGETHER WITH ALL OF TRACTS HHH & III	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	32.60 32.60 12.27	\$98.45 \$21.52 \$18.77	06-28-22-12-0121
*420 CEDAR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
				Total Assessment: \$138.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$138.74		

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	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO SHEPARD RD LOTS 8 AND LOT 9 BLK 46	Street Sweeping - Commercial/Art	1.02	228.00	\$232.56	06-28-22-31-0003 ***EXEMPT***
		Citywide Street Lighting	0.66	228.00	\$150.48	

***176 CHESTNUT ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$383.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$383.04

Robert B Morgal C/O Deziner Paint Company Llc 16609- N 2nd Ave Unit 150 Phoenix AZ 85023-3624	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO E & GARAGE UNIT 14	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0089
		Citywide Street Lighting	0.66	8.17	\$5.39	

***279 CHESTNUT ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.72

Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SELY 28 FT OF LOT 1 BLK 27	Street Sweeping - Commercial/Art	1.02	28.00	\$28.56	06-28-22-23-0023
		Citywide Street Lighting	0.66	28.00	\$18.48	

***319 CHESTNUT ST**

*Ward: 2

*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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	06-28-22-23-0022
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 NWLY 30 FT	Citywide Street Lighting	0.66	30.00	\$19.80	
Mendota Heights MN 55118-3753	OF SELY 58 FT OF LOT 1 BLK 27				\$50.40	

***321 CHESTNUT ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$50.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.40

Matthew Eric Schmidt	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	06-28-22-22-0029
162 College Ave W Unit 5	COLLEGE HILL NORTH	Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
St Paul MN 55102-1923	CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	9.50	\$6.27	
					\$12.66	

***162 COLLEGE AVE W 5**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$12.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$12.66

Gloria J Johnson	APARTMENT OWNERSHIP NO 104	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	06-28-22-22-0033
168 College Ave W Unit 1	COLLEGE HILL SOUTH	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55102-1962	CONDOMINIUM UNIT NO 1				\$8.64	

***168 COLLEGE AVE W 1**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$8.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Vander Sluis	APARTMENT OWNERSHIP NO 104	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	06-28-22-22-0034
Brian J Bergen	COLLEGE HILL SOUTH	Citywide Street Lighting	0.66	8.00	\$5.28	
168 College Ave W # 2	CONDOMINIUM UNIT NO 2				\$8.64	
St Paul MN 55102-1962		*** Owner and Taxpayer ***				
*168 COLLEGE AVE W 2						
*Ward: 2					Total Assessment:	\$8.64
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.64

Colin Kline	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	06-28-22-44-0028
Elisabeth Kline	100 FT OF E 1/2 OF LOT 2 AND EX	Citywide Street Lighting	0.66	40.00	\$26.40	
55 Colorado St W	THE E 35 FT THE S 100 FT OF LOT 3 BLK 11				\$43.20	
St Paul MN 55107-1156		*** Owner and Taxpayer ***				
*55 COLORADO ST W						
*Ward: 2					Total Assessment:	\$43.20
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Kevin A Morris	TERRACE PLACE THAT PART OF LOT	Street Sweeping - Residential Stree	0.42	33.50	\$14.07	06-28-22-44-0098
Kimberly A Otte Morris	1 LYING SLY OF A LINE DESC AS	Citywide Street Lighting	0.66	33.50	\$22.11	
89 Colorado St W	BEG AT A PT ON THE E LINE OF SD LOT 1 DIST 47.76 FT N OF THE SE COR OF SD LOT 1 THENCE SWLY TO A PT ON THE W LINE OF LOT 3 TERRACE				\$36.18	
St Paul MN 55107-1131		*** Owner and Taxpayer ***				
*89 COLORADO ST W						
*Ward: 2					Total Assessment:	\$36.18
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary J Wyttenhove	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	06-28-22-44-0021
Marissa Wyttenhove	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.66	90.50	\$59.73	
19 Delos St W					<u>\$97.74</u>	

St Paul MN 55107-1161
***19 DELOS ST W**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$97.74
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.74

Christine N Bryant	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0022
Douglas E Bryant	PAUL, MINN. E 49 56/100 FT OF W 99	Citywide Street Lighting	0.66	50.00	\$33.00	
1254 Dodd Rd	56/100 FT OF LOT 17 AND E 49				<u>\$54.00</u>	

Mendota Heights MN 55118-1939
***25 DELOS ST W**
 *Ward: 2
 *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

Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	06-28-22-44-0049
1690 Atwater Path	OF LOT 5 BLK 26	Citywide Street Lighting	0.66	75.00	\$49.50	
Inver Grove Heights MN 55077-1200					<u>\$81.00</u>	

***61 DELOS ST W**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$81.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 BEG ON NELY L OF ST 8 1/2 FT SELY AT RA FROM CL OF C M ST P AND P RR SPUR TRACK TH NELY PAR WITH SD CL 230 FT TH SELY AT RA TO A PT 50 FT	Street Sweeping - Commercial/Art	1.02	63.00	\$64.26	06-28-22-31-0002
		Citywide Street Lighting	0.66	63.00	\$41.58	
		*** Owner and Taxpayer ***				

***0 EAGLE PKWY**

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

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

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX SELY 7 FT PART OF BLK 40 NWLY OF CL OF JOINT MAIN TRACK OF C M ST P AND P RR AND C ST P M AND O RY COS OF BLK 40	Street Sweeping - Commercial/Art	1.02	98.00	\$99.96	06-28-22-31-0010
		Citywide Street Lighting	0.66	98.00	\$64.68	
		*** Owner and Taxpayer ***				

***0 EAGLE PKWY**

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

Total Assessment:	\$164.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$164.64

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Lot 2 Block 26 of RICE&IRVINES ADD B26-41&46-53 PARTS LYING NLY OF A LINE RUN FROM A PT ON SELY LINE OF LOT 4 DIST 16.01 FT SWLY FROM MOST ELY COR OF SD LOT 4 TO A PT ON NELY	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	06-28-22-23-0180 ***EXEMPT***
		Citywide Street Lighting	0.66	150.00	\$99.00	
		*** Owner and Taxpayer ***				

***0 EAGLE ST**

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

Total Assessment:	\$252.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$252.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pza li Llc 211 7th St W St Paul MN 55102-2520	LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.02	311.00	\$317.22	06-28-22-23-0181
		Citywide Street Lighting	0.66	311.00	\$205.26	
					<u>\$522.48</u>	
*0 EAGLE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$522.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$522.48	

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 EX NW 8.5 FT & EX SLY TRI PART MEAS 47.4 FT ON SWLY L OF LOT 5 & 193.5 FT ON SELY L OF LOTS 3 & 5 PART OF LOT 5 SELY OF CL OF	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	06-28-22-24-0022
		Citywide Street Lighting	0.66	10.00	\$6.60	
					<u>\$16.80</u>	
*0 EAGLE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.80	

Larry R Muma Debra K Deegan 3445 Nighthawk Ct Punta Gorda FL 33950-6675	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.101	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0169
		Citywide Street Lighting	0.66	6.44	\$4.24	
					<u>\$6.94</u>	
*178 ELM ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$6.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven H Bollinger	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0159
Barbara J Bollinger	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
2931 Dolores Dr	ADDITION LOT 4 BLK 1				<u>\$18.36</u>	

Saint Cloud MN 56303-0423

*** Owner and Taxpayer ***

***179 ELM ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Steven B Yates	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0173
Chelsey I Walk	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
190 Elm St	U UNIT NO.105				<u>\$6.94</u>	

St Paul MN 55102-4417

*** Owner and Taxpayer ***

***190 ELM ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$6.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.94

ESCROW

Samantha A M Clemente	Ex Nely 1 Ft Of Nwly 42 Ft; Lot 2 And	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0510
Brendan F Clemente	All Of Lot 1 The Upper Landing	Alley Sweeping	0.13	13.43	\$1.74	
262 Elm St		Citywide Street Lighting	0.66	13.43	<u>\$8.87</u>	

St Paul MN 55102-2309

*** Owner and Taxpayer ***

***262 ELM ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$16.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chestnut Park Llc 211 7th St W St Paul MN 55102-2520 *195 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 17 BLK 26	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	06-28-22-23-0015
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Chestnut Park Llc 211 7th St W St Paul MN 55102-2520 *195 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 18 BLK 26	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	06-28-22-23-0016
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$100.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Chestnut Park Llc 211 7th St W St Paul MN 55102-2520 *221 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 15 & LOT 16 BLK 26	Street Sweeping - Commercial/Art	1.02	270.00	\$275.40	06-28-22-23-0014
		Citywide Street Lighting	0.66	270.00	\$178.20	
					\$453.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$453.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$453.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew K Hromyak 215 I St Ne Unit 103 Washington DC 20002-4480	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO O & GARAGE 10	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0099
		Citywide Street Lighting	0.66	8.17	\$5.39	
					<u>\$13.72</u>	
*226 EXCHANGE ST S B		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.72	

David W Bishop Beverly A Madden Bishop 226 Exchange St S St Paul MN 55102-2515	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT P AND GARAGE UNIT 11	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0100
		Citywide Street Lighting	0.66	8.17	\$5.39	
					<u>\$13.72</u>	
*226 EXCHANGE ST S C		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.72	

Laura L Atneosen 4955 Grenwich Pl N Oakdale MN 55128-2060	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO J & GARAGE UNIT 9	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0094
		Citywide Street Lighting	0.66	8.17	\$5.39	
					<u>\$13.72</u>	
*226 EXCHANGE ST S J		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Paul Jackson	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0088
228 Exchange St S # A	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.66	8.17	\$5.39	
St Paul MN 55102-2514	NO D				<u>\$13.72</u>	

***228 EXCHANGE ST S D**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.72

Brett J Cummings	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0161
Kristina R Cummings	PANAMA FLATS ROWHOUSE UNIT N	Citywide Street Lighting	0.66	8.17	\$5.39	
228 Exchange St S Unit C	& GARAGE UNIT 7				<u>\$13.72</u>	

St Paul MN 55102-2502

***228 EXCHANGE ST S N**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.72

Jason Hansen	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0143
230 Exchange St S Unit A	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.66	8.17	\$5.39	
St Paul MN 55102-2515	NO C & GARAGE UNIT 12				<u>\$13.72</u>	

***230 EXCHANGE ST S C**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Lacey-Gotz	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0152
Lizabeth E Lacey-Gotz	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.66	8.17	\$5.39	
232 Exchange St S	NO.L & GARAGE UNIT 5				<u>\$13.72</u>	

***232 EXCHANGE ST S L**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$13.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.72

Taher Real Estate Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	06-28-22-32-0041
5570 Smetana Dr	26 THRU 41 46 THRU 53 LOTS 1 2 &	Street Sweeping - Residential Stree	0.42	330.00	\$138.60	
Minnnetonka MN 55343-9022	LOT 3 BLK 31	Citywide Street Lighting	0.66	510.00	\$336.60	
					<u>\$658.80</u>	

***276 EXCHANGE ST S**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$658.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$658.80

Painted Lady Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	06-28-22-32-0042
9895 103rd Ave N	26 THRU 41 46 THRU 53 LOT 4 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	
Maple Grove MN 55369-2916	31				<u>\$100.80</u>	

***284 EXCHANGE ST S**

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

*** Owner and Taxpayer ***	
Total Assessment:	\$100.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica I Lupei	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Stree	0.42	17.75	\$7.46	06-28-22-32-0097
300 Exchange St S Unit 3	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.13	19.38	\$2.52	
St Paul MN 55102-2311	HOMES UNIT NO.3002	Citywide Street Lighting	0.66	17.75	\$11.72	
					\$21.70	

***300 EXCHANGE ST S 3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$21.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$21.70

Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.42	121.00	\$50.82	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55102-2311	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	Citywide Street Lighting	0.66	121.00	\$79.86	
					\$143.68	

***306 EXCHANGE ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$143.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$143.68

Housing And Redev Authority	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING; THE FOL.SUBJ TO ESMTS; PART OF GOVT LOT 7 & PART OF BLK 175	Street Sweeping - Residential Stree	0.42	247.00	\$103.74	06-28-22-41-0050
25 4th St W Ste 1400		Citywide Street Lighting	0.66	247.00	\$163.02	
St Paul MN 55102-1692					\$266.76	

***0 FILLMORE AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$266.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$266.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *0 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS AND ALLEYS ACCRUING IN DOC 1819955 & T S 567230 & FOL; THE NELY 15 FT OF LOT 2 BLK 177 THOSE PARTS OF LOTS 1 & 13 BLK 177 THOSE PARTS	Street Sweeping - Commercial/Art	1.02	109.00	\$111.18	06-28-22-41-0052
		Citywide Street Lighting	0.66	109.00	\$71.94	
					\$183.12	
					Total Assessment:	\$183.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.12

Judith Daniel 362 Hall Ave St Paul MN 55107-1134 *362 HALL AVE *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL S 50 FT OF W 15 FT OF LOT 26 AND S 50 FT OF LOTS 27 AND LOT 28	Street Sweeping - Residential Stree	0.42	83.50	\$35.07	06-28-22-44-0016
		Citywide Street Lighting	0.66	83.50	\$55.11	
					\$90.18	
					Total Assessment:	\$90.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.18

Nancy M Tracy Shawn Tracy 373 Hall Ave St Paul MN 55107-1133 *373 HALL AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 LOT 10 BLK 26	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	06-28-22-44-0041
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Lager Barbara J Lager 395 Hall Ave Apt 1 St Paul MN 55107-1181	WEST ST PAUL BLKS 1 THRU 99 LOT 6 AND S 30 FT OF LOT 7 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	115.00 115.00	\$48.30 \$75.90 <u>\$124.20</u>	06-28-22-44-0044
		*** Owner and Taxpayer ***				
				Total Assessment: \$124.20		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$124.20		
<hr/>						
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634	W 1/2 Of Vac Starkey St Lying Sely Of West Side Flats & Nly Of Fillmore Ave	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	117.00 117.00	\$49.14 \$77.22 <u>\$126.36</u>	06-28-22-41-0067
		*** Owner and Taxpayer ***				
				Total Assessment: \$126.36		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$126.36		
<hr/>						
Karen M Dion 7054 Red Cedar Cv Excelsior MN 55331-7795	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 11-A	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	10.00 13.75 23.75	\$10.20 \$5.78 \$15.68 <u>\$31.66</u>	06-28-22-23-0064
		*** Owner and Taxpayer ***				
				Total Assessment: \$31.66		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$31.66		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick R Baumgartner 13 Irvine Park Unit 13a St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 13-A	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	06-28-22-23-0067
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	23.75	\$15.68	

***13 IRVINE PARK A**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$31.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.66

David P Thune Susan K Thune 26 Irvine Park St Paul MN 55102-4403	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 8 BLK 31	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	06-28-22-32-0046
		Alley Sweeping	0.13	48.00	\$6.24	
		Citywide Street Lighting	0.66	48.00	\$31.68	

***26 IRVINE PARK**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$58.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.08

Leslee Leroux Paul Radtke 3 Irvine Park Unit 3 St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 3-A	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0076
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	21.04	\$13.89	

***3 IRVINE PARK**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.11

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith McCormick	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-32-0047
Barbara McCormick	26 THRU 41 46 THRU 53 LOT 9 BLK	Alley Sweeping	0.13	50.00	\$6.50	
30 Irvine Park	31	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-4403					<u>\$60.50</u>	
*30 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$60.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Stephen B Laugtug	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	06-28-22-32-0048
Valerie Laugtug	26 THRU 41 46 THRU 53 LOT 10 BLK	Alley Sweeping	0.13	50.00	\$6.50	
32 Irvine Park	31	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55102-4403					<u>\$98.30</u>	
*32 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$98.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	
Elyse R Steiner	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0078
4 Irvine Park Unit B	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
St Paul MN 55102-2531	SOUTH UNIT NO 4-B	Citywide Street Lighting	0.66	21.04	\$13.89	
					<u>\$27.11</u>	
*4 IRVINE PARK B		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$27.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.11	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Ross Kluthe Megan Marie Kluthe 307 Ryan Ave St Paul MN 55102-2552	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX SWLY 9.89 FT; THE N 50 FT OF LOTS 9 & LOT 10 BLK 36	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	06-28-22-32-0022
		Citywide Street Lighting	0.66	80.00	\$52.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.40	
Michael E Salovich 50 Irvine Park Ste 1 St Paul MN 55102-2532	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	52.50	\$22.05	06-28-22-32-0006
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	52.50	\$34.65	
					\$60.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.60	
Michael E Salovich 50 Irvine Park Ste 1 St Paul MN 55102-2532	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	52.50	\$22.05	06-28-22-32-0007
		Alley Sweeping	0.13	30.00	\$3.90	
		Citywide Street Lighting	0.66	52.50	\$34.65	
					\$60.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey M Curley 53 Irvine Park St Paul MN 55102-2553	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOT 6 BLK 35	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	06-28-22-32-0008
		Alley Sweeping	0.13	60.00	\$7.80	
		Citywide Street Lighting	0.66	60.00	\$39.60	

***53 IRVINE PARK**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$72.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72.60

John Mccauley Linda Mccauley 7 Irvine Park Unit 7a St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 7-A	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0082
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	21.04	\$13.89	

***7 IRVINE PARK**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.11

Kathleen Bielski William Porter 8 Irvine Park #8a St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 8-A	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0083
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	21.04	\$13.89	

***8 IRVINE PARK A**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$27.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Boeckmann 8 Irvine Park Unit B St Paul MN 55102-2531 *8 IRVINE PARK B	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 8-B	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0084
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	21.04	\$13.89	

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

*** Owner and Taxpayer ***

Total Assessment:	\$27.11
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$27.11

Peter B Neal 9 Irvine Park Unit 9b St Paul MN 55102-2560 *9 IRVINE PARK B	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 9-B	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	06-28-22-23-0062
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	23.75	\$15.68	

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

*** Owner and Taxpayer ***

Total Assessment:	\$31.66
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$31.66

St Paul Pw Sewer Pumping Stat Jackson Station 15 Kellogg Blvd W St Paul MN 55102-1613 *195 JACKSON ST	CITY OF ST. PAUL A 12 FT BY 24 FT TRACT IN NE 1/4 OF NE 1/4 SEC 6 T 28 R 22 LYING SWLY OF A L 45 FT SWLY OF JACKSON ST AND NLY OF SHEPARD RD AND SLY OF RR R/WS CROSSING AND ADJ BLK 39	Street Sweeping - Commercial/Art	1.02	24.00	\$24.48	06-28-22-11-0033 ***EXEMPT***
		Citywide Street Lighting	0.66	24.00	\$15.84	

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

*** Owner and Taxpayer ***

Total Assessment:	\$40.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *225 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM CL OF JACKSON ST TO NELY L OF BLK 39 BOTH EXT SELY THE SLY L OF SD STRIP DESC AS FOL BEG AT PT ON NELY L OF SIBLEY ST EXT SELY 446.26 FT FROM W COR OF BLK	Street Sweeping - Downtown Stree	3.02	30.00	\$90.60	06-28-22-11-0036	
		Citywide Street Lighting	0.66	30.00	\$19.80		
		*** Owner and Taxpayer ***					<u>\$110.40</u>
		Total Assessment:					\$110.40
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$110.40		
Jackson Rp Llc 275 4th St Unit 720 St Paul MN 55102-3526 *345 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	CAPITAL CENTRE NO. 1 LOT 1 BLK 2	Street Sweeping - Downtown Stree	3.02	458.00	\$1,383.16	06-28-22-11-0013	
		Citywide Street Lighting	0.66	458.00	\$302.28		
		Wabasha/St Peter Area ASL	1.53	83.00	\$126.99		
		*** Owner and Taxpayer ***					<u>\$1,812.43</u>
Total Assessment:					\$1,812.43		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$1,812.43		
11 East Kellogg Boulevard Llc 700 Grand Ave Onamia MN 56359-4500 *11 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 573 TRACT A & SUBJ TO STREET AND ESMTS; TRACTS E, F, G, & H	Street Sweeping - Downtown Stree	3.02	606.00	\$1,830.12	06-28-22-13-0224	
		Citywide Street Lighting	0.66	606.00	\$399.96		
		Wabasha/St Peter Area ASL	1.53	154.00	\$235.62		
		*** Owner and Taxpayer ***					<u>\$2,465.70</u>
Total Assessment:					\$2,465.70		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$2,465.70		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ch Owner Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314 *180 KELLOGG BLVD E A *Ward: 2 *Pending as of: 8/21/2019	Master Unit A	Street Sweeping - Downtown Stree	3.02	172.80	\$521.85	06-28-22-11-0077
		Citywide Street Lighting	0.66	172.80	\$114.05	
					\$635.90	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$635.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$635.90
Ch Owner Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314 *180 KELLOGG BLVD E R *Ward: 2 *Pending as of: 8/21/2019	Master Unit R	Street Sweeping - Downtown Stree	3.02	637.20	\$1,924.35	06-28-22-11-0075
		Citywide Street Lighting	0.66	637.20	\$420.56	
					\$2,344.91	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,344.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,344.91
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *185 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	CAPITAL CENTRE NO. 1 ALL OF TRACTS A & B REGISTERED LAND SURVEY NO. 486 & IN SD CAPITAL CENTRE NO. 1 BLK 4 VAC STS ACCRUING & THE AIR RIGHTS OF PART OF LOT 1 BLK 4 LYING ABOVE	Street Sweeping - Downtown Stree	3.02	569.39	\$1,719.55	06-28-22-11-0049
		Citywide Street Lighting	0.66	569.39	\$375.80	
		Lowertown Area ASL	2.72	569.39	\$1,548.74	
					\$3,644.09	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,644.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,644.09

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *60 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 18 ST. PAUL, MINN. SUBJ TO RDS & ESMTS; THE FOL. LOTS 1 THRU 6 BLK 34 & LOTS 1 THRU 3 BLK 33 CITY OF ST PAUL ADD & IN SD AUD SUB NO 18, LOTS 1 THRU LOT 17	Street Sweeping - Downtown Stree	3.02	1,050.00	\$3,171.00	06-28-22-11-0041 ***EXEMPT***
		Citywide Street Lighting	0.66	1,050.00	\$693.00	
					\$3,864.00	
					Total Assessment:	\$3,864.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,864.00
Independent School Dist 625 360 Colborne St St Paul MN 55102-3299 *65 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO BLVD THE NELY 45 FT OF LOT 9 AND ALL OF LOTS 10 11 AND LOT 12 BLK 24	Street Sweeping - Downtown Stree	3.02	341.00	\$1,029.82	06-28-22-11-0024
		Citywide Street Lighting	0.66	341.00	\$225.06	
					\$1,254.88	
					Total Assessment:	\$1,254.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,254.88
City Of Saint Paul Attn: Office Of Financial Service 15 W Kellogg Blvd Ste 700 St Paul MN 55102-1653 *120 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2019	LOT 1 BLK 2	Street Sweeping - Downtown Stree	3.02	391.00	\$1,180.82	06-28-22-24-0078
		Street Sweeping - Commercial/Art	1.02	232.00	\$236.64	
					\$164.64	
					\$669.90	
					\$2,252.00	
					Total Assessment:	\$2,252.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,252.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth 25 4th St W 14th Flr St Paul MN 55102-1666 *175 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2019	PT OF LOT 1 BLK 1 NOT IN TIF	Street Sweeping - Downtown Stree	3.02	903.00	\$2,727.06	06-28-22-24-0077
		Citywide Street Lighting	0.66	903.00	\$595.98	
		Wabasha/St Peter Area ASL	1.53	88.00	\$134.64	
		Downtown Acorn ASL	1.05	248.00	\$260.40	
					<u>\$3,718.08</u>	
		*** Taxpayer and 3rd Party ***				

Total Assessment:	\$3,718.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,718.08

St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299 *175 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2019	PT OF LOT 1 BLK 1 NOT IN TIF	*** Owner ***				06-28-22-24-0077
					Total Assessment:	\$3,718.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,718.08

St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299 *199 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2019	PART OF LOT 1 BLK 1 IN TIF	Street Sweeping - Downtown Stree	3.02	1,329.00	\$4,013.58	06-28-22-24-0080
		Citywide Street Lighting	0.66	1,329.00	\$877.14	
		Downtown Acorn ASL	1.05	1,028.00	\$1,079.40	
					<u>\$5,970.12</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$5,970.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5,970.12

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 W 1/2 OF VAC MAIN ST ADJ & SLY 1/3 OF LOTS 1 & 2 BLK 55	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	06-28-22-22-0094
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$184.00</u>	

***255 KELLOGG BLVD W**

*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

Qwest Corporation C/O Century Link Prop Tax Dept Po Box 2599 Olathe KS 66063-0599	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO KELLOGG BLVD; THE FOL TRACT; EX E 18.98 FT LYING S OF THE N 51.96 FT & EX W 18.7 FT OF E 18.98 FT OF S 17.46 FT OF N 51.96 FT;	Street Sweeping - Downtown Stree	3.02	920.00	\$2,778.40	06-28-22-13-0086
		Citywide Street Lighting	0.66	920.00	\$607.20	
		Wabasha/St Peter Area ASL	1.53	579.00	\$885.87	
		Downtown Acorn ASL	1.05	341.00	\$358.05	
					<u>\$4,629.52</u>	

***59 KELLOGG BLVD W**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$4,629.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4,629.52

Housing And Redev Authority 25 4th St St W Ste 1400 St Paul MN 55102-1692	RIVERVIEW OFFICE ADDITION OUTLOT C	Street Sweeping - Residential Stree	0.42	497.00	\$208.74	06-28-22-41-0049
		Citywide Street Lighting	0.66	497.00	\$328.02	
					<u>\$536.76</u>	

***41 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$536.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$536.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *59 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION OUTLOT B	Street Sweeping - Residential Stree	0.42	371.00	\$155.82	06-28-22-14-0021	
		Citywide Street Lighting	0.66	371.00	\$244.86		
							<u>\$400.68</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$400.68	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$400.68	
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *60 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	323.00	\$329.46	06-28-22-14-0022	
		Street Sweeping - Residential Stree	0.42	395.00	\$165.90		
		Citywide Street Lighting	0.66	718.00	\$473.88		
					<u>\$969.24</u>		
		*** Owner ***					
					Total Assessment:	\$969.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$969.24	
U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930 *60 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	*** Taxpayer and 3rd Party ***				06-28-22-14-0022	
					Total Assessment:		\$969.24
					This Payment:		\$0.00
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$969.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *336 MARKET ST 1 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	Street Sweeping - Downtown Stree	3.02	32.07	\$96.85	06-28-22-13-0088	
		Citywide Street Lighting	0.66	32.07	\$21.17		
		Wabasha/St Peter Area ASL	1.53	32.07	\$49.07		
							<u>\$167.09</u>
		*** Owner ***					
		Total Assessment:			\$167.09		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$167.09		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *336 MARKET ST 1 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0088	
					Total Assessment:		\$167.09
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$167.09			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *336 MARKET ST 2 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 2	Street Sweeping - Downtown Stree	3.02	123.14	\$371.89	06-28-22-13-0089	
		Citywide Street Lighting	0.66	123.14	\$81.27		
		Wabasha/St Peter Area ASL	1.53	123.14	\$188.40		
							<u>\$641.56</u>
		*** Owner ***					
		Total Assessment:			\$641.56		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$641.56		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *336 MARKET ST 2 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 2	*** Taxpayer and 3rd Party ***				06-28-22-13-0089	
					Total Assessment:		\$641.56
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$641.56			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Card	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0166
327 Mill St	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-4413	ADDITION LOT 20 BLK 1				<u>\$18.36</u>	

***327 MILL ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Thomas J Connelly	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-33-0014
2321 E Hatcher Rd	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
Phoenix AZ 85025-4600	ADDITION LOT 10 BLK 1				<u>\$18.36</u>	

***339 MILL ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Housing And Redev Authority	CITY OF ST. PAUL PART OF LOTS 1 & 2 BLK 19 LYING NWLY OF A LINE	Street Sweeping - Downtown Stree	3.02	196.00	\$591.92	06-28-22-12-0109
25 4th St W 14th Floor	RUN FROM PT ON NELY LINE OF LOT	Citywide Street Lighting	0.66	196.00	\$129.36	
St Paul MN 55102-1634	1 95.8 FT SELY OF NE COR SD LOT TO A PT ON SWLY LINE OF LOT 2 96.54 FT SELY OF NW COR OF SD LOT 2				<u>\$721.28</u>	

***355 MINNESOTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$721.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$721.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Town Square Garage Propco Llc 5215 Old Orchard Rd Ste 880 Skokie IL 60077-1094 *405 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO STS & ESMTS; VAC ST ACCRUING & FOL. PART OF RLS 320 & PART OF BLK 5 CITY OF ST PAUL ADD LYING NLY OF A LINE BEG ON SWLY LINE OF BLK 5 172 FT NLY OF SW COR TH	Street Sweeping - Downtown Stree	3.02	174.40	\$526.69	06-28-22-12-0104	
		Citywide Street Lighting	0.66	174.40	\$115.10		
		Wabasha/St Peter Area ASL	1.53	65.64	\$100.43		
							<u>\$742.22</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$742.22	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$742.22	
411 Minnesota Street Llc 700 Grand Ave Onamia MN 56359-4500 *411 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO STS & ESMTS, THAT PART ABOVE A PLANE SURFACE AT ELEV OF 71 FT CITY DATUM OF THE FOL; EX SWLY 120.5 FT MOL, THAT PART SLY OF A LINE BEG ON SWLY LINE OF BLK 5 & 172	Street Sweeping - Downtown Stree	3.02	192.80	\$582.26	06-28-22-12-0020	
		Citywide Street Lighting	0.66	192.80	\$127.25		
							<u>\$709.51</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$709.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$709.51	
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104 *425 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 518 TRACTS F & H IN RLS 554,TRACT A RLS NO.517 & IN SD RLS NO.518 TRACTS A,B,G,I,K,L,M,Q,S,T,U,V, W,Y,DD, II,JJ,LL,WW,XX,YY,AAA,CCC,- -DDD,EEE,JJJ, TRACT BBB EX THOSE	Street Sweeping - Downtown Stree	3.02	600.90	\$1,814.72	06-28-22-12-0131	
		Citywide Street Lighting	0.66	600.90	\$396.59		
		Wabasha/St Peter Area ASL	1.53	226.16	\$346.02		
							<u>\$2,557.33</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$2,557.33	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2,557.33	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	3.02	331.00	\$999.62	06-28-22-12-0112
C/O Sentinel Real Estate	TRACTS J,EE,GG,OO & LLL	Citywide Street Lighting	0.66	331.00	\$218.46	
1251 6th Ave Fl 35		Wabasha/St Peter Area ASL	1.53	124.58	\$190.61	
New York NY 10020-1104					<u>\$1,408.69</u>	

***445 MINNESOTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$1,408.69
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,408.69

Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	3.02	121.70	\$367.53	06-28-22-12-0129
C/O Sentinel Real Estate	TRACTS A,C,D & G IN RLS 554 & IN SD	Citywide Street Lighting	0.66	121.70	\$80.32	
1251 6th Ave Fl 35	RLS 518 TRACTS	Wabasha/St Peter Area ASL	1.53	45.80	\$70.07	
New York NY 10020-1104	C,E,H,N,O,X,BB,CC,FF,HH, KK,PP,QQ,RR,SS,TT,& VV				<u>\$517.92</u>	

***445 MINNESOTA ST 512**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$517.92
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$517.92

Dpn Properties Llc	RIVERVIEW INDUSTRIAL PARK WEST	Street Sweeping - Commercial/Art	1.02	491.00	\$500.82	06-28-22-43-0043
850 Burke Ct	OUTLOT E & LOTS 1,2 & LOT 3 BLK 1	Citywide Street Lighting	0.66	491.00	\$324.06	
Maplewood MN 55109-2551					<u>\$824.88</u>	

***190 OHIO ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$824.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$824.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	06-28-22-43-0022	
C/O Division V Sheet Metal Inc	PAUL VAC STS ACCRUING & EX PART IN DOC NO. 2117292 FOR BLUFF THE	Citywide Street Lighting	0.66	50.00	\$33.00		
218 Ohio St	FOL; THE NELY 90.01 FT MOL OF				\$84.00		
St Paul MN 55107-2024	NELY 269.41 FT AS MEAS FROM CL OF VAC ETHEL ST BEING PART OF	*** 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	

Constance C Matt	WEST INDUSTRIAL PARK NO. 1 EX	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	06-28-22-43-0029	
Alphonse J Matt Jr	NELY 12.29 FT; OUTLOT C ALSO EX	Citywide Street Lighting	0.66	122.00	\$80.52		
201 Ohio St	NWLY 40 FT; THE SWLY 129.71 FT OF				\$204.96		
St Paul MN 55107-2003	NELY 189.58 FT OF LOT 2 BLK 1	*** Owner and Taxpayer ***					
					Total Assessment:	\$204.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$204.96	

City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.02	179.00	\$182.58	06-28-22-43-0024	
C/O Division V Sheet Metal Inc	PAUL SUBJ TO VAC STS ACCRUING & THE FOL; PART OF BLKS 196 & 197	Citywide Street Lighting	0.66	179.00	\$118.14		
218 Ohio St	LYING WITHIN TH FOL BOUNDARY:				\$300.72		
St Paul MN 55107-2024	BEG ON CL OF ETHEL ST & 230 FT SELY FROM CL OF FAIRFIELD AVE	*** Owner and Taxpayer ***					
					Total Assessment:	\$300.72	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$300.72	

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	IRVINES ADDITION TO WEST ST. PAUL VAC ST ACCRUING & SUBJ TO ST ESMT THE FOL; N 80 FT OF LOTS 12 THRU 15 & LOTS 20 THRU LOT 24 BLK 198	Street Sweeping - Commercial/Art	1.02	316.00	\$322.32	06-28-22-43-0025 ***EXEMPT***
		Street Sweeping - Residential Stree	0.42	235.00	\$98.70	
		Citywide Street Lighting	0.66	551.00	\$363.66	
					\$784.68	

*** Owner and Taxpayer ***

***236 OHIO ST**
*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$784.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$784.68

Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO PLATO BLVD; VAC STS & ALLEY ACCRUING & LOTS 2,3,4,10,11 & LOT 12 BLK 179	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	06-28-22-41-0037
		Citywide Street Lighting	0.66	160.00	\$105.60	

*** Owner and Taxpayer ***

***25 PLATO BLVD E**
*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$268.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$268.80

Helene A Houle Tr 59 4th St W Unit 24b St Paul MN 55102-1636	ROBERTSONS ADDITION TO WEST ST. PAUL VAC ST ACCRUING & SUBJ TO ESMT EX NWLY 22.4 FT & EX NELY 115 FT; LOT 4 & EX PART NELY OF A LINE MEAS 115 FT ON THE NELY LINE & 117.76 FT ON THE SELY LINE	Street Sweeping - Commercial/Art	1.02	82.00	\$83.64	06-28-22-41-0048
		Citywide Street Lighting	0.66	82.00	\$54.12	

*** Owner and Taxpayer ***

***41 PLATO BLVD E**
*Ward: 2
*Pending as of: 8/21/2019

Total Assessment:	\$137.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$137.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dpn Properties Llc 850 Burke Ct Maplewood MN 55109-2551	RIVERVIEW INDUSTRIAL PARK WEST LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	379.00	\$386.58	06-28-22-43-0042
		Citywide Street Lighting	0.66	379.00	\$250.14	
					<u>\$636.72</u>	
*120 PLATO BLVD W						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$636.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$636.72

George C Albers 200 Plato Blvd W St Paul MN 55107-2045	IRVINES ADDITION TO WEST ST. PAUL BEG AT PT IN CL OF VAC ETHEL ST 74.58 FT NW THEREON FROM CL OF VAC FAIRFIELD AVE; TH NELY PAR WITH N LINE OF SD VAC AVE FOR 330.28 FT; TH N 0 DEG 34	Street Sweeping - Commercial/Art	1.02	456.00	\$465.12	06-28-22-43-0027
		Citywide Street Lighting	0.66	456.00	\$300.96	
					<u>\$766.08</u>	
*200 PLATO BLVD W						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$766.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$766.08

James E Turpin Ellen M Turpin 176 Prospect Blvd St Paul MN 55107-2136	LOT 1 AND W 1/2 LOT 2 BLK 159	Street Sweeping - Residential Street	0.42	85.00	\$35.70	06-28-22-43-0053
		Citywide Street Lighting	0.66	85.00	\$56.10	
					<u>\$91.80</u>	
*176 PROSPECT BLVD						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Kidd Park Hall At Prospect Ter 25 4th St W Rm 1000 St Paul MN 55102-1692 *38 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 EX S 100 FT THAT PART OF LOTS 5 & 6 SWLY OF A 125.37 FT RADIUS CURVE BEG ON W LINE 186.7 FT N OF SW COR OF LOT 5 TO A POINT ON E LINE 104 FT N OF SE COR OF LOT 6 BLK 11	Street Sweeping - Residential Stree	0.42	140.00	\$58.80	06-28-22-44-0024 ***EXEMPT***
		Citywide Street Lighting	0.66	140.00	\$92.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$151.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.20
Troy Brown 46 Prospect Blvd St Paul MN 55107-1128 *46 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 PART OF LOT 4 & OF THE E 10 FT OF LOT 3 LYING S OF FOL DESC L COM AT A PT ON E L OF SD LOT 4 & 175 FT FROM THE SE COR THEREOF TH NWLY TO PT ON W L OF SD LOT & 190 FT FROM	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	06-28-22-44-0025
		Citywide Street Lighting	0.66	62.00	\$40.92	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.96
Pioneer Endicott Llc Attn Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 *332 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	Subj To Pedestrian Concourse The Fol; Ex Nwly 102.5 Ft; The Swly 7 Ft Of Lot 2 And Lots 3 Thru 7 And Also Swly 7 Ft Of Lot 13 And All Of Lots 8 Thru 12 All In Blk 17	Street Sweeping - Downtown Stree	3.02	445.00	\$1,343.90	06-28-22-11-0079
		Citywide Street Lighting	0.66	445.00	\$293.70	
		Wabasha/St Peter Area ASL	1.53	248.00	\$379.44	
						<u>\$2,017.04</u>
					Total Assessment:	\$2,017.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,017.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *375 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO AIR RIGHTS & SUBJ TO ST. PART OF LOTS 1, 2 & 3 & PART OF LOTS 14, 15 & 16 DESC AS FOL; BEG AT A PT ON W LINE OF WIDENED ROBERT ST & 24.24 FT NW OF S LINE OF LOT 1 TH	Street Sweeping - Downtown Stree	3.02	70.00	\$211.40	06-28-22-12-0029
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$257.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$257.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$257.60

Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *0 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW OFFICE ADDITION OUTLOT A	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	06-28-22-14-0020
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80

David Cosetta 211 7th St W St Paul MN 55102-2520 *226 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NELY 42 FT OF NWLY 101.23 FT OF LOT 1 BLK 35	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	06-28-22-23-0138
		Citywide Street Lighting	0.66	75.00	\$49.50	
					\$126.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$126.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol A Rich 291 Ryan Ave St Paul MN 55102-2552 *291 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	Ex Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43 Ft; Lot 7 Blk 2 The Upper Landing	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.43 13.43 13.43	\$5.64 \$1.74 \$8.87	06-28-22-32-0511
					\$16.25	
					*** Owner and Taxpayer ***	
					Total Assessment: \$16.25	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$16.25	
Margaret E Faricy 293 Ryan Ave St Paul MN 55102-2552 *293 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	The Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43 Ft Lot 7 And All Of Lot 8 Blk 2 The Upper Landing	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.43 13.43 13.43	\$5.64 \$1.74 \$8.87	06-28-22-32-0512
					\$16.25	
					*** Owner and Taxpayer ***	
					Total Assessment: \$16.25	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$16.25	
Bundy Trinz Trustee 297 Ryan Ave St Paul MN 55102-2552 *297 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	Lot 9 Blk 2 The Upper Landing	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	13.43 13.43 13.43	\$5.64 \$1.74 \$8.87	06-28-22-32-0514
					\$16.25	
					*** Owner and Taxpayer ***	
					Total Assessment: \$16.25	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$16.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Belshan	Lot 6 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0515
299 Ryan Ave		Alley Sweeping	0.13	13.43	\$1.74	
St Paul MN 55102-2552		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$16.25	

***299 RYAN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.25

Sharkey Design Build Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	06-28-22-32-0085
1105 Pioneer Trl	26 THRU 41 46 THRU 53 EX NLY 115	Citywide Street Lighting	0.66	33.00	\$21.78	
Bayport MN 55003-1452	FT, WLY 1/2 OF VAC SHERMAN ST & ELY 1/2 OF SD VAC ST LYING NLY OF RR R/W ADJOINING BLK 36				\$35.64	

***300 RYAN AVE**

*Ward: 2

*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

Sharkey Design Build Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	06-28-22-32-0024
1105 Pioneer Trl	26 THRU 41 46 THRU 53 VAC ST	Citywide Street Lighting	0.66	108.00	\$71.28	
Bayport MN 55003-1452	ACCRUING & NELY 15 FT OF NWLY 115 FT OF LOT 2 & NWLY 115 FT OF LOT 1 BLK 37				\$116.64	

***302 RYAN AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$116.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$116.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Farrell 303 Ryan Ave St Paul MN 55102-2552	Lots 3 & 4 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0517
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$16.25	

***303 RYAN AVE**
*Ward: 2
*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$16.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$16.25

G L Launderville Delores Launderville 324 Ryan St Paul MN 55102-2551	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & PART NWLY OF A LINE 100 FT NWLY FROM & PAR TO ORIGINAL CL OF C M ST P & P RR OF LOT 5 BLK 37	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	06-28-22-32-0029
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	

***324 RYAN AVE**
*Ward: 2
*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

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM NELY L OF SIBLEY ST TO CL OF JACKSON ST BOTH EXT SELY TO SLY L OF SD R/W DESC AS FOL; BEG AT PT ON NELY L OF SD SIBLEY ST EXT SELY 446.26 FT FROM WLY COR	Street Sweeping - Downtown Stree	3.02	60.00	\$181.20	06-28-22-11-0028
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$220.80	

***0 SHEPARD RD W**
*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
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC STS ACCRUING & EX PART LYING NWLY OF A LINE DESC AS BEG AT A PT ON SELY LINE OF BLK 43 DIST 33.91 FT SWLY FROM	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-24-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
		*** Owner and Taxpayer ***			<u>\$54.00</u>	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART IN LEASE 66209 PART OF BLK 46 NWLY OF FOL L BEG ON NWLY L OF AND 44 77/100 FT FROM NW COR OF SD BLK TH NELY AT ANGLE OF 13 DEG	Street Sweeping - Commercial/Art	1.02	95.00	\$96.90	06-28-22-31-0015
		Citywide Street Lighting	0.66	95.00	\$62.70	
		*** Owner and Taxpayer ***			<u>\$159.60</u>	
					Total Assessment:	\$159.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.60

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
C St P M And O Ry Co And Slrco Real Estate Dept Suite 804 501 Marquette Ave S Mpls MN 55402-0530 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.02 0.66	28.00 28.00	\$28.56 \$18.48 <hr/> <hr/> \$47.04	06-28-22-32-0089
			Total Assessment:		\$47.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.04	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	*** Taxpayer and 3rd Party ***				06-28-22-32-0089
			Total Assessment:		\$47.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.04	
Brooks S Edwards Terri L Edwards 811 Fox Pointe Ln Sw Rochester MN 55902-3471 *175 SHERMAN ST 204 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.204	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.44 6.44	\$2.70 \$4.24 <hr/> <hr/> \$6.94	06-28-22-32-0198
			Total Assessment:		\$6.94	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Georgiann E Errigo	Unit No.126	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0194
Joseph Errigo Jr		Citywide Street Lighting	0.66	6.44	\$4.24	
179 SHERMAN ST					<u>\$6.94</u>	

ST PAUL MN 55102-4422
***179 SHERMAN ST 126**

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.94

Katherine Gay Hadley	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0191
185 Sherman St	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
St Paul MN 55102-4422	U UNIT NO.123				<u>\$6.94</u>	

***185 SHERMAN ST**

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.94

Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	3.02	398.00	\$1,201.96	06-28-22-22-0092
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.66	398.00	\$262.68	
St Paul MN 55102-1632	THRU 56 SUBJ TO HWY; E 1/2 OF VAC				<u>\$1,464.64</u>	

***145 SMITH AVE N**

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,464.64
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,464.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *145 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 N 1/2 OF VAC FIFTH ST ADJ & E 1/2 OF VAC SMITH AVE ADJ & LOTS 6 & 7 BLK 55	Street Sweeping - Downtown Stree	3.02	266.00	\$803.32	06-28-22-22-0093
		Citywide Street Lighting	0.66	266.00	\$175.56	
					\$978.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$978.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$978.88

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *145 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	IRVINES ENLARGEMENT W 1/2 OF VAC SMITH AVE LYING N OF THE WLY EXT OF THE N L OF BLK 54 AND LYING S OF THE WLY EXT OF A L THAT IS 30 FT N OF THE SW COR OF BLK 56 & PT OF LOTS 4,5 & 6	Street Sweeping - Downtown Stree	3.02	210.00	\$634.20	06-28-22-22-0098
		Citywide Street Lighting	0.66	210.00	\$138.60	
					\$772.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$772.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$772.80

Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *150 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 N 1/2 OF VAC FIFTH ST ADJ & W 1/2 OF VAC MAIN ST ADJ AND LOTS 9 & 10 BLK 55	Street Sweeping - Downtown Stree	3.02	133.00	\$401.66	06-28-22-22-0096
		Citywide Street Lighting	0.66	133.00	\$87.78	
					\$489.44	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$489.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$489.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *150 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019		Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) *** Owner and Taxpayer ***				06-28-22-22-0104
					Total Assessment:	\$2,241.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,241.12
Bocce Llc 211 7th St W St Paul MN 55102-2520 *212 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Commercial/Art Citywide Street Lighting United/Children's Hospital ASL	1.02 0.66 0.19	120.00 120.00 120.00	\$122.40 \$79.20 \$22.80	06-28-22-23-0127
						\$224.40
					Total Assessment:	\$224.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$224.40
City Of Saint Paul Co Dept Of Pw Technical Servic 25 4th St W Ste 1000 1000 Court House Annex St Paul MN 55102-1692 *200 SPRING ST *Ward: 2 *Pending as of: 8/21/2019	UPPER LANDING URBAN VILLAGE OUTLOT F	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	06-28-22-31-0017 ***EXEMPT***
						\$45.36
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber M Remackel 240 Spring St Unit 202 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.202	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0024
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	

***240 SPRING ST 202**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.79

Andrew Schroepfer Trustee Christina Van Guilder Trustee 240 Spring St Unit 217 St Paul MN 55102-4497	CIC NO 653 MISS FLATS @ UPPER UNIT NO.217	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0038
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	

***240 SPRING ST 217**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner ***

Total Assessment:	\$2.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.79

Diane Schroepfer 240 Spring St Unit 217 St Paul MN 55102-4497	CIC NO 653 MISS FLATS @ UPPER UNIT NO.217	*** Taxpayer and 3rd Party ***				06-28-22-31-0038
---	--	--------------------------------	--	--	--	-------------------------

***240 SPRING ST 217**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$2.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Moberg	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0044
Idella A Moberg	UNIT NO.223	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 223					<u>\$2.79</u>	
St Paul MN 55102-4498		*** Owner and Taxpayer ***				
*240 SPRING ST 223						
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Tina Van Erp	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0048
240 Spring St Unit 301	UNIT NO.301	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4694					<u>\$2.79</u>	
*240 SPRING ST 301		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Mary Beth Larson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0051
240 Spring St Unit 304	UNIT NO.304	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4694					<u>\$2.79</u>	
*240 SPRING ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick S Sheldon 240 Spring St Unit 306 St Paul MN 55102-4694 *240 SPRING ST 306 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.306	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0053
		Citywide Street Lighting	0.66	2.59	\$1.71	
					\$2.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

William E Gadea 36 Kitaj Ct Sacramento CA 95835-2332 *240 SPRING ST 308 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.308	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0055
		Citywide Street Lighting	0.66	2.59	\$1.71	
					\$2.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Mark A Murphy 240 Spring St Unit 312 St Paul MN 55102-4695 *240 SPRING ST 312 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.312	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0059
		Citywide Street Lighting	0.66	2.59	\$1.71	
					\$2.79	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Beytien-Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0063
Lisa A Beytien-Carlson	UNIT NO.317	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 317					<u>\$2.79</u>	
St Paul MN 55102-4695		*** Owner and Taxpayer ***				
*240 SPRING ST 317						
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

David G Edmeyer	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0072
Kathryn A Edmeyer	UNIT NO.327	Citywide Street Lighting	0.66	2.59	\$1.71	
23859 Sanctuary Lakes Ct					<u>\$2.79</u>	
Bonita Springs FL 34134-4932		*** Owner and Taxpayer ***				
*240 SPRING ST 327						
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Brent A James	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0073
Sherri L James	UNIT NO.328	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 328					<u>\$2.79</u>	
St Paul MN 55102-4697		*** Owner and Taxpayer ***				
*240 SPRING ST 328						
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Hartmann 240 Spring St Unit 330 St Paul MN 55102-4477 *240 SPRING ST 330 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.330	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0075
			*** Owner and Taxpayer ***			
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Ryan E. Carlson Megan A Carlson 240 Spring St Unit 402 St Paul MN 55102-4704 *240 SPRING ST 402 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.402	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0078
			*** Owner and Taxpayer ***			
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Dena Thorson 240 Spring St Unit 403 St Paul MN 55102-4704 *240 SPRING ST 403 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.403	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0079
			*** Owner and Taxpayer ***			
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan A Benham 8858 Branson Dr Inver Grove MN 55076-3522	CIC NO 653 MISS FLATS @ UPPER UNIT NO.404	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0080
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 404						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Gregory L Paine 11325 Interlachen Rd Chisago City MN 55013-9552	CIC NO 653 MISS FLATS @ UPPER UNIT NO.406	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0082
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 406						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Jean M Baker 240 Spring St Unit 408 St Paul MN 55102-4704	CIC NO 653 MISS FLATS @ UPPER UNIT NO.408	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0084
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 408						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Franz 240 Spring St Unit 414 St Paul MN 55102-4706 *240 SPRING ST 414 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.414	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0090
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Wendell Hoffman Holly Hoffman 240 Spring St Unit 418 St Paul MN 55102-4705 *240 SPRING ST 418 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.418	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0093
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Ruth S Taylor 240 Spring St Unit 422 St Paul MN 55102-4708 *240 SPRING ST 422 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.422	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0097
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea S Gilats 240 Spring St Unit 501 St Paul MN 55102-4709 *240 SPRING ST 501 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.501	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0099
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.79	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$2.79	

Kevin Olson Noreen Olson 240 Spring St Unit 507 St Paul MN 55102-4709 *240 SPRING ST 507 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.507	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0105
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.79	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$2.79	

Barbara J Lehn 240 Spring St Unit 508 St Paul MN 55102-4709 *240 SPRING ST 508 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.508	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0106
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.79	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$2.79	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Hottinger Margaret A Hottinger 240 Spring St Unit 510 St Paul MN 55102-4707	CIC NO 653 MISS FLATS @ UPPER UNIT NO.510	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0108
		Citywide Street Lighting	0.66	2.59	\$1.71	
					\$2.79	
*** Owner and Taxpayer ***						

***240 SPRING ST 510**

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

Total Assessment:	\$2.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.79

Housing & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634	CIC NO 653 MISS FLATS @ UPPER PARKING UNIT NO.P1	Street Sweeping - Residential Stree	0.42	79.08	\$33.21	06-28-22-31-0277
		Citywide Street Lighting	0.66	79.08	\$52.20	
					\$85.41	

***240 SPRING ST P1**

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

*** Owner and Taxpayer ***

Total Assessment:	\$85.41
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$85.41

Terill Holtz 256 Spring St 115 St Paul MN 55102-4486	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.115	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0248
		Citywide Street Lighting	0.66	6.46	\$4.26	
					\$6.98	

***256 SPRING ST 115**

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

*** Owner and Taxpayer ***

Total Assessment:	\$6.98
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$6.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher L Leipold 256 Spring St Unit 116 St Paul MN 55102-4419 *256 SPRING ST 116 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.116	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0249
		Citywide Street Lighting	0.66	6.46	\$4.26	
					\$6.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Kristoffer M Breien Amy E Kelly 10977 57th St N Lake Elmo MN 55042-9697 *256 SPRING ST 121 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.121	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0254
		Citywide Street Lighting	0.66	6.46	\$4.26	
					\$6.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Sandra Stevenson 256 Spring St Unit 212 St Paul MN 55102-4419 *256 SPRING ST 212 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.212	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0267
		Citywide Street Lighting	0.66	6.46	\$4.26	
					\$6.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn Hartmann	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0268
Mary Johnson	UNIT NO.213	Citywide Street Lighting	0.66	6.46	\$4.26	
256 Spring St 213					<u>\$6.98</u>	
St Paul MN 55102-4488		*** Owner and Taxpayer ***				
*256 SPRING ST 213						
*Ward: 2					Total Assessment:	\$6.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Kimberly Wiklund	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0269
256 Spring St Unit 214	UNIT NO.214	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					<u>\$6.98</u>	
*256 SPRING ST 214		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Paul Brandvik	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0273
Mary Lou Brandvik	UNIT NO.218	Citywide Street Lighting	0.66	6.46	\$4.26	
256 Spring St Unit 218					<u>\$6.98</u>	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*256 SPRING ST 218						
*Ward: 2					Total Assessment:	\$6.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen M Voelz Trustee	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.222	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0277
Valarie H Voelz Trustee		Citywide Street Lighting	0.66	6.46	\$4.26	
256 Spring St Unit 222					<u>\$6.98</u>	
St Paul MN 55102-4489		*** Owner and Taxpayer ***				
*256 SPRING ST 222						
*Ward: 2					Total Assessment:	\$6.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Peter Scott Kelley	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.319	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0296
Darlene K Kelley		Citywide Street Lighting	0.66	6.46	\$4.26	
6618c Spaniel Dr					<u>\$6.98</u>	
Spanish Fort AL 36527-3703		*** Owner and Taxpayer ***				
*256 SPRING ST 319						
*Ward: 2					Total Assessment:	\$6.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Loren Paola Herrera Hernandez	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.413	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0312
256 Spring St Unit 413		Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					<u>\$6.98</u>	
*256 SPRING ST 413		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.98
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Maguire 256 Spring St Unit 414 St Paul MN 55102-4492 *256 SPRING ST 414 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.414	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0313
			*** Owner and Taxpayer ***			
			Total Assessment:		\$6.98	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.98	

James Niven 256 Spring St Unit 418 St Paul MN 55102-4492 *256 SPRING ST 418 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.418	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0317
			*** Owner and Taxpayer ***			
			Total Assessment:		\$6.98	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.98	

Jones Squared Llc 1 South Woodduck Place Sioux Falls SD 57105-0150 *256 SPRING ST 420 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.420	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0319
			*** Owner and Taxpayer ***			
			Total Assessment:		\$6.98	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hollis L Monnett Trustee 284 Spring St Unit 210 St Paul MN 55102-4419	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.210	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0265
		Citywide Street Lighting	0.66	6.46	\$4.26	
					<u>\$6.98</u>	
*284 SPRING ST 210		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.98
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.98

Consuagro Sa De Cv C/O Joaquin Galindo Martinez 284 Spring St Unit 304 St Paul MN 55102-4419	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.304	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0281
		Citywide Street Lighting	0.66	6.46	\$4.26	
					<u>\$6.98</u>	
*284 SPRING ST 304		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.98
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.98

Jennifer J Nyberg 15518 Mckay Rd Brainerd MN 56401-6168	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.307	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0284
		Citywide Street Lighting	0.66	6.46	\$4.26	
					<u>\$6.98</u>	
*284 SPRING ST 307		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$6.98
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$6.98

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Petra Lacher Cummelin 284 Spring St Unit 309 St Paul MN 55102-0652 *284 SPRING ST 309 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.309	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0286
		Citywide Street Lighting	0.66	6.46	\$4.26	
					\$6.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Gary Hite Perri Hite 284 Spring St Unit 406 St Paul MN 55102-6517 *284 SPRING ST 406 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.406	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0305
		Citywide Street Lighting	0.66	6.46	\$4.26	
					\$6.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.98

Brent Edward Flahr Dana Flahr 292 Spring St Unit 114 St Paul MN 55102-4419 *292 SPRING ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.114	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0182
		Citywide Street Lighting	0.66	6.44	\$4.24	
					\$6.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Hennen	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0180
Stephen J Vacca	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.112	Citywide Street Lighting	0.66	6.44	\$4.24	
296 Spring St					<u>\$6.94</u>	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*296 SPRING ST						
*Ward: 2					Total Assessment:	\$6.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Heather L Whiston	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0178
Tamara L Nagy	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.110	Citywide Street Lighting	0.66	6.44	\$4.24	
300 Spring St Unit 110					<u>\$6.94</u>	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
*300 SPRING ST						
*Ward: 2					Total Assessment:	\$6.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Stephane Veilleux	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0207
312 Spring St Apt 302	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.309	Citywide Street Lighting	0.66	6.44	\$4.24	
St Paul MN 55102-4435					<u>\$6.94</u>	
*312 SPRING ST 302		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joy D Walbert	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0209
312 Spring St Unit 306	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
St Paul MN 55102-4435	U UNIT NO.311				<u>\$6.94</u>	
*312 SPRING ST 306		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Douglas J Dewane	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0210
Marcia R Dewane	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St Unit 310	U UNIT NO.312				<u>\$6.94</u>	
St Paul MN 55102-4435		*** Owner and Taxpayer ***				
*312 SPRING ST 310						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Paul Delaney	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0216
312 Spring St Unit 409	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
St Paul MN 55102-4436	U UNIT NO.404				<u>\$6.94</u>	
*312 SPRING ST 409		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$6.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abigail Mckenzie	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0215
Richard Lancaster	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.403	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St # 411					<u>\$6.94</u>	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
*312 SPRING ST 411						
*Ward: 2					Total Assessment:	\$6.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Mark B Gorman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0225
Marsha C Gorman	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.413	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St Unit 412					<u>\$6.94</u>	
St Paul MN 55102-4433		*** Owner and Taxpayer ***				
*312 SPRING ST 412						
*Ward: 2					Total Assessment:	\$6.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Diane M Young Revocable Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0214
Diane M Young Trustee	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.402	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St Unit 413					<u>\$6.94</u>	
St Paul MN 55102-4433		*** Owner and Taxpayer ***				
*312 SPRING ST 413						
*Ward: 2					Total Assessment:	\$6.94
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.94

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie J Yoder John B Carnahan 320 Spring St St Paul MN 55102-4412	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 2ND ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0134
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	

***320 SPRING ST**

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

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Lynel R Nelson 334 Spring St St Paul MN 55102-4412	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 2ND ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0128
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	

***334 SPRING ST**

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

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Cathy Spadino 336 Spring St St Paul MN 55102-4412	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 2ND ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0127
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	

***336 SPRING ST**

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

Total Assessment:	\$8.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$8.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 33	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0120	
		Citywide Street Lighting	0.66	0.27	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
							<u>\$1.40</u>
		*** Owner ***					
					Total Assessment:	\$1.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.40	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 33	*** Taxpayer and 3rd Party ***				06-28-22-13-0120	
					Total Assessment:		\$1.40
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.40			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 34 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 34	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0121	
		Citywide Street Lighting	0.66	0.27	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
							<u>\$1.40</u>
		*** Owner ***					
					Total Assessment:	\$1.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.40	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 34 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 34	*** Taxpayer and 3rd Party ***				06-28-22-13-0121	
					Total Assessment:		\$1.40
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.40			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 35 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 35	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0122	
		Citywide Street Lighting	0.66	0.27	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
							<u>\$1.40</u>
		*** Owner ***					
		Total Assessment:			\$1.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.40		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 35 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 35	*** Taxpayer and 3rd Party ***				06-28-22-13-0122	
					Total Assessment:		\$1.40
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.40			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 36 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 36	Street Sweeping - Downtown Stree	3.02	0.28	\$0.84	06-28-22-13-0123	
		Citywide Street Lighting	0.66	0.28	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.28	\$0.43		
							<u>\$1.45</u>
		*** Owner ***					
		Total Assessment:			\$1.45		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.45		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 36 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 36	*** Taxpayer and 3rd Party ***				06-28-22-13-0123	
					Total Assessment:		\$1.45
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.45			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 37 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 37	Street Sweeping - Downtown Stree	3.02	0.29	\$0.87	06-28-22-13-0124	
		Citywide Street Lighting	0.66	0.29	\$0.19		
		Wabasha/St Peter Area ASL	1.53	0.29	\$0.44		
							\$1.50
		*** Owner ***					
		Total Assessment:			\$1.50		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.50		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 37 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 37	*** Taxpayer and 3rd Party ***				06-28-22-13-0124	
					Total Assessment:		\$1.50
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.50			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 38 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 38	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0125	
		Citywide Street Lighting	0.66	0.27	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
							\$1.40
		*** Owner ***					
		Total Assessment:			\$1.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.40		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 38 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 38	*** Taxpayer and 3rd Party ***				06-28-22-13-0125	
					Total Assessment:		\$1.40
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.40			

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>	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 39 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 39	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0126	
		Citywide Street Lighting	0.66	0.27	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
							<u>\$1.40</u>
		*** Owner ***					
		Total Assessment:			\$1.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.40		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 39 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 39	*** Taxpayer and 3rd Party ***				06-28-22-13-0126	
					Total Assessment:		\$1.40
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.40			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 42 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 42	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0129	
		Citywide Street Lighting	0.66	0.27	\$0.18		
		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
							<u>\$1.40</u>
		*** Owner ***					
		Total Assessment:			\$1.40		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.40		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 42 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 42	*** Taxpayer and 3rd Party ***				06-28-22-13-0129	
					Total Assessment:		\$1.40
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.40			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 43 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43	Street Sweeping - Downtown Stree	3.02	0.32	\$0.96	06-28-22-13-0130	
		Citywide Street Lighting	0.66	0.32	\$0.21		
		Wabasha/St Peter Area ASL	1.53	0.32	\$0.49		
							\$1.66
		*** Owner ***					
					Total Assessment:	\$1.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.66	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 43 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43	*** Taxpayer and 3rd Party ***				06-28-22-13-0130	
					Total Assessment:		\$1.66
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.66			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 44 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0131	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							\$1.25
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 44 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44	*** Taxpayer and 3rd Party ***				06-28-22-13-0131	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 47 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 47	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0134	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 47 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 47	*** Taxpayer and 3rd Party ***				06-28-22-13-0134	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 48 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 48	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0135	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 48 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 48	*** Taxpayer and 3rd Party ***				06-28-22-13-0135	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 49 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 49	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0136			
		Citywide Street Lighting	0.66	0.24	\$0.16				
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37				
							\$1.25		
		*** Owner ***							
					Total Assessment:	\$1.25			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$1.25			
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 49 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 49	*** Taxpayer and 3rd Party ***				06-28-22-13-0136			
							Total Assessment:	\$1.25	
							This Payment:	\$0.00	
							Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$1.25			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 50 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 50	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0137			
		Citywide Street Lighting	0.66	0.24	\$0.16				
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37				
							\$1.25		
		*** Owner ***							
					Total Assessment:	\$1.25			
					This Payment:	\$0.00			
					Current Year Principal:	\$0.00			
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$1.25			
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 50 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 50	*** Taxpayer and 3rd Party ***				06-28-22-13-0137			
							Total Assessment:	\$1.25	
							This Payment:	\$0.00	
							Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00			
					Payoff Amount:	\$1.25			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 51 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 51	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0138	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
		Total Assessment:			\$1.25		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.25		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 51 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 51	*** Taxpayer and 3rd Party ***				06-28-22-13-0138	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 52 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0139	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
		Total Assessment:			\$1.25		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$1.25		
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 52 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	*** Taxpayer and 3rd Party ***				06-28-22-13-0139	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 53 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 53	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0140	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 53 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 53	*** Taxpayer and 3rd Party ***				06-28-22-13-0140	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 54 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 54	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0141	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 54 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 54	*** Taxpayer and 3rd Party ***				06-28-22-13-0141	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 55 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 55	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0142	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 55 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 55	*** Taxpayer and 3rd Party ***				06-28-22-13-0142	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 56 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 56	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0143	
		Citywide Street Lighting	0.66	0.23	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35		
							<u>\$1.20</u>
		*** Owner ***					
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 56 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 56	*** Taxpayer and 3rd Party ***				06-28-22-13-0143	
					Total Assessment:		\$1.20
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.20			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 57 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 57	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0144	
		Citywide Street Lighting	0.66	0.23	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35		
							<u>\$1.20</u>
		*** Owner ***					
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 57 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 57	*** Taxpayer and 3rd Party ***				06-28-22-13-0144	
					Total Assessment:		\$1.20
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.20			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 58 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 58	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0145	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 58 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 58	*** Taxpayer and 3rd Party ***				06-28-22-13-0145	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 59 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 59	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0146	
		Citywide Street Lighting	0.66	0.24	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37		
							<u>\$1.25</u>
		*** Owner ***					
					Total Assessment:	\$1.25	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.25	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 59 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 59	*** Taxpayer and 3rd Party ***				06-28-22-13-0146	
					Total Assessment:		\$1.25
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.25			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *345 ST PETER ST 60 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 60	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0147	
		Citywide Street Lighting	0.66	0.23	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35		
							<u>\$1.20</u>
		*** Owner ***					
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 60 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 60	*** Taxpayer and 3rd Party ***				06-28-22-13-0147	
					Total Assessment:		\$1.20
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$1.20			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 61	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0148	
		Citywide Street Lighting	0.66	0.23	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35		
					\$1.20		
		*** Owner ***					
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 61	*** Taxpayer and 3rd Party ***				06-28-22-13-0148	
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 62	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0149	
		Citywide Street Lighting	0.66	0.23	\$0.16		
		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35		
					\$1.20		
		*** Owner ***					
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 62	*** Taxpayer and 3rd Party ***				06-28-22-13-0149	
					Total Assessment:	\$1.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sppl Llc 2700 Dale St N Unit 314 Roseville MN 55113-2386 *350 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	That Part Of Lot 6 Blk 21, Desc As Fol:com At The Nw Cor Of Sd Lot 6; Th S 35 Deg 00 Mn 00 Sec E Along The W Line Of Sd Lot 6 A Dist Of 97.52 Ft To The Pt Of Beg; Th N 55 Deg 00 Min 00 Sec E A Dist Of 16.52 Ft; Th S 34 Deg 59 Min 23	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-13-0234
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71
Mushi Mushi Holdings Llc 350 St Peter St Unit 195 St Paul MN 55102-1508 *350 ST PETER ST 1 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO 1	Street Sweeping - Downtown Stree	3.02	20.00	\$60.40	06-28-22-12-0278
		Citywide Street Lighting	0.66	20.00	\$13.20	
		Wabasha/St Peter Area ASL	1.53	9.20	\$14.08	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.68
Lowry Redevelopment Partners 275 4th St E Ste 720 St Paul MN 55101-1907 *350 ST PETER ST 10 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO 10	Street Sweeping - Downtown Stree	3.02	20.00	\$60.40	06-28-22-12-0287
		Citywide Street Lighting	0.66	20.00	\$13.20	
		Wabasha/St Peter Area ASL	1.53	9.20	\$14.08	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.68

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jahn Dyvik	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0239
1780 Martha Ln	NO.1005	Citywide Street Lighting	0.66	2.04	\$1.34	
Long Lake MN 55356-9446		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 1005**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Amber Jane Witzel	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0242
2320 Ne 9th St Unit 300	NO.1008	Citywide Street Lighting	0.66	2.04	\$1.34	
Ft Lauderdale FL 33304-3579		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 1008**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Mary C Johnson	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0243
350 St Peter St Unit 1009	NO.1009	Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1519		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 1009**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowry Redevelopment Partners 275 4th St E Ste 720 St Paul MN 55101-1907 *350 ST PETER ST 11 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO 11	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	20.00 20.00 9.20	\$60.40 \$13.20 \$14.08	06-28-22-12-0288
					\$87.68	
					*** Owner and Taxpayer ***	
					Total Assessment: \$87.68	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$87.68	
Daniel M Hoerl Trustee Joan E Hoerl Trustee Po Box 308 Stone Lake WI 54876-0308 *350 ST PETER ST 1102 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.1102	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0248
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment: \$13.71	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$13.71	
Jakub M Kowalczyk 350 St Peter St Unit 1103 St Paul MN 55102-1518 *350 ST PETER ST 1103 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.1103	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0249
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment: \$13.71	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$13.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William S Armstrong 350 St Peter St Unit 1108 St Paul MN 55102-1518 *350 ST PETER ST 1108	CIC NO 587 THE LOWRY UNIT NO.1108	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0254
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	

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

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Kari Dejong C/O Kari Ryan 531 Dayton Ave St Paul MN 55102-1709 *350 ST PETER ST 306	CIC NO 587 THE LOWRY UNIT NO.306	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0139
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	

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

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Randy J L Hanson 350 St Peter St Unit 307 St Paul MN 55102-1405 *350 ST PETER ST 307	CIC NO 587 THE LOWRY UNIT NO.307	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0140
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	

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

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margretta Hanson	CIC NO 587 THE LOWRY UNIT NO.308	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0141
350 St Peter St Unit 308		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 308**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Kimberly Favole	CIC NO 587 THE LOWRY UNIT NO.313	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0146
333 Sibley St Unit 707		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55101-2696		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 313**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Sean Michael Cory	CIC NO 587 THE LOWRY UNIT NO.315	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0148
350 St Peter St Unit 315		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 315**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Satter	CIC NO 587 THE LOWRY UNIT NO.319	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0152
350 St Peter St Unit 319		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 319**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Colleen A Yanez	CIC NO 587 THE LOWRY UNIT NO.320	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0153
350 Saint Peter St # 320		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 320**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Erik Koeppen	CIC NO 587 THE LOWRY UNIT NO.322	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0155
350 St Peter St Unit 322		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 322**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morrissey Hospitality Re Holding Co Llc 345 St Peter St Ste 2000 St Paul MN 55102-1221 *350 ST PETER ST 4 *Ward: 2 *Pending as of: 8/21/2019	UNIT NO 4	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	20.00 20.00 9.20	\$60.40 \$13.20 \$14.08	06-28-22-12-0281
					\$87.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.68
David M Ryan 531 Dayton Ave St Paul MN 55102-1709 *350 ST PETER ST 402 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.402	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0157
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71
Jennifer L Farni 350 St Peter St Unit 403 St Paul MN 55102-1502 *350 ST PETER ST 403 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.403	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0158
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jana Mckeag 350 St Peter St #404 St Paul MN 55102-1502 *350 ST PETER ST 404 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.404	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0159
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jiaqing Chen 350 Saint Peter St # 405 St Paul MN 55102-1502 *350 ST PETER ST 405 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.405	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0160
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jonathan Reisetter 350 St Peter St Unit 406 St Paul MN 55102-1502 *350 ST PETER ST 406 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.406	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0161
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay A Severance Trustee	CIC NO 587 THE LOWRY UNIT NO.409	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0164
Kathryn M Severance Trustee		Citywide Street Lighting	0.66	2.04	\$1.34	
350 St Peter St #409		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1503					<u>\$13.71</u>	
*350 ST PETER ST 409		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Philip Gardner	CIC NO 587 THE LOWRY UNIT NO.410	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0165
210 Haven Beach Ct		Citywide Street Lighting	0.66	2.04	\$1.34	
Indian Rocks Beach FL 33785-2656		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 410		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jacob Sorensen	CIC NO 587 THE LOWRY UNIT NO.414	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0169
350 St Peter St Unit 414		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1503		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 414		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katie A Schultz C/O Lewis 6701 Clinton Ave Minneapolis MN 55423-2441 *350 ST PETER ST 417 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.417	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0172
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Robert H Chandler Saed S Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277 *350 ST PETER ST 419 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.419	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0174
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jacqueline A Knapper Cody Gravidahl 350 St Peter St Unit 420 St Paul MN 55102-1503 *350 ST PETER ST 420 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.420	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0175
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nonodename Investments Llc Jaclyn Sprtel & Daniel Bennett 14361 Cormorant Way Rosemount MN 55068-7113 *350 ST PETER ST 421 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.421	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0176
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71
Steven B Milne 350 St Peter St Unit 501 St Paul MN 55102-1504 *350 ST PETER ST 501 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.501	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0177
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71
Charlie J Carver 28 State Ave Faribault MN 55021-6335 *350 ST PETER ST 503 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.503	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23	06-28-22-12-0179
					\$13.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cariba International Llc 3301 Wendhurst Ave Minneapolis MN 55418-1729	CIC NO 587 THE LOWRY UNIT NO.504	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0180
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 504**

*Ward: 2

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Maria A Caram Roessler 3301 Wendhurst Ave St Anthony MN 55418-1729	CIC NO 587 THE LOWRY UNIT NO.504	*** Owner ***				06-28-22-12-0180
					Total Assessment:	\$13.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.71

***350 ST PETER ST 504**

*Ward: 2

*Pending as of: 8/21/2019

Tyrone Grandstrand 350 Saint Peter St Unit 505 St Paul MN 55102-1504	CIC NO 587 THE LOWRY UNIT NO.505	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0181
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 505**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Lewis	CIC NO 587 THE LOWRY UNIT NO.509	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0185
350 Saint Peter St #509		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Tracy Vopatek	CIC NO 587 THE LOWRY UNIT NO.510	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0186
350 Saint Peter Street 510		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 510**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Dana L Anderson	CIC NO 587 THE LOWRY UNIT NO.511	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0187
437 Cretin Ave S		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55105-1313		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 511**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Harguth	CIC NO 587 THE LOWRY UNIT NO.606	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0194
350 St Peter St #606		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 606**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Matthew S Knutson	CIC NO 587 THE LOWRY UNIT NO.610	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0198
5 Oak Shore Dr		Citywide Street Lighting	0.66	2.04	\$1.34	
Burnsville MN 55306-5507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 610**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Mary E Maceachen	CIC NO 587 THE LOWRY UNIT NO.611	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0199
350 St Peter St #611		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 611**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phoebe Larson	CIC NO 587 THE LOWRY UNIT NO.702	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0202
350 Saint Peter St #702		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 702**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Christopher J Ronchak	CIC NO 587 THE LOWRY UNIT NO.704	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0204
350 St Peter St Unit 704		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 704**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Nathaniel J Niemi	CIC NO 587 THE LOWRY UNIT NO.706	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0206
350 St Peter St Unit 706		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 706**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek Caron	CIC NO 587 THE LOWRY UNIT NO.708	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0208
350 Saint Peter St Unit 708		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55108-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 708**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Laura Morrow	CIC NO 587 THE LOWRY UNIT NO.711	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0211
Thomas Morrow		Citywide Street Lighting	0.66	2.04	\$1.34	
350 Saint Peter St # 711		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1507					\$13.71	

***350 ST PETER ST 711**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Katlyn Koepp Borlaug	CIC NO 587 THE LOWRY UNIT NO.712	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0212
Barry Borlaug		Citywide Street Lighting	0.66	2.04	\$1.34	
350 St Peter St #712		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1507					\$13.71	

***350 ST PETER ST 712**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph R Peterson Joyce Peterson 8287 Quadrant Ave S Hastings MN 55033-9490 *350 ST PETER ST 801 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.801	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23 <hr/> <hr/> \$13.71	06-28-22-12-0213
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Sharon M Gross 675 S Sierra Ave #35 Solana Beach CA 92075-3235 *350 ST PETER ST 802 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.802	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23 <hr/> <hr/> \$13.71	06-28-22-12-0214
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Daniel C Howard 350 St Peter St Unit 804 St Paul MN 55102-1509 *350 ST PETER ST 804 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.804	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	2.04 2.04 4.07	\$6.14 \$1.34 \$6.23 <hr/> <hr/> \$13.71	06-28-22-12-0216
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry L Ivey	CIC NO 587 THE LOWRY UNIT NO.805	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0217
Linda W Ivey		Citywide Street Lighting	0.66	2.04	\$1.34	
3100 Kramer Ln Unit 537		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Austin TX 78758-4575					<u>\$13.71</u>	
*350 ST PETER ST 805		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Sandra L Nelson	CIC NO 587 THE LOWRY UNIT NO.807	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0219
Roland Keller		Citywide Street Lighting	0.66	2.04	\$1.34	
12707 Desert Sky Ave Ne		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Albuquerque NM 87111					<u>\$13.71</u>	
*350 ST PETER ST 807		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Matthew D Hughes	CIC NO 587 THE LOWRY UNIT NO.809	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0221
350 St Peter St Unit 809		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 809		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Paulson	CIC NO 587 THE LOWRY UNIT NO.810	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0222
350 St Peter St Unit 810		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 810**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Della K Simpson	CIC NO 587 THE LOWRY UNIT NO.811	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0223
350 St Peter St Unit 811		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 811**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Nancy Beckmann Jahnke	CIC NO 587 THE LOWRY UNIT NO.812	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0224
350 St Peter St Unit 812		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 812**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas J Rogers	CIC NO 587 THE LOWRY UNIT NO.903	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0226
Linda S Ortega Araujo		Citywide Street Lighting	0.66	2.04	\$1.34	
350 St Peter St # 903		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1516					<u>\$13.71</u>	

***350 ST PETER ST 903**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Matthew W Zellmer	CIC NO 587 THE LOWRY UNIT NO.904	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0227
350 St Peter St Unit 904		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	

***350 ST PETER ST 904**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Joseph H Peroutka	CIC NO 587 THE LOWRY UNIT NO.905	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0228
350 Saint Peter St 905		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	

***350 ST PETER ST 905**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica N Mckenna	CIC NO 587 THE LOWRY UNIT NO.906	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0229
Michael J Mckenna		Citywide Street Lighting	0.66	2.04	\$1.34	
310 Union Terrace Ln N Minneapolis MN 55441-6239		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 906					<u>\$13.71</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Hannah Ogburn	CIC NO 587 THE LOWRY UNIT NO.907	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0230
350 St Peter St 907		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 907					<u>\$13.71</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Tamera J Johnson	CIC NO 587 THE LOWRY UNIT NO.908	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0231
350 St Peter St Unit 908		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 908					<u>\$13.71</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Laux	CIC NO 587 THE LOWRY UNIT NO.909	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0232
350 St Peter St Unit 909		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 909**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

Sarah L Raisanen	CIC NO 587 THE LOWRY UNIT NO.911	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0234
C/O Craig		Citywide Street Lighting	0.66	2.04	\$1.34	
2045 Juliet Ave		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	

***350 ST PETER ST 911**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$13.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$13.71

City Of St Paul	Ex Parts Taken For Streets; Lots 1 Thru 4	Street Sweeping - Downtown Stree	3.02	791.00	\$2,388.82	06-28-22-21-0070
25 4th St W Rm 1000	Blk 9	Citywide Street Lighting	0.66	791.00	\$522.06	
St Paul MN 55102-1692		Wabasha/St Peter Area ASL	1.53	454.84	\$695.91	
					\$3,606.79	

***379 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$3,606.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,606.79

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1944 Rice Street Llc	CITY OF ST. PAUL EX NELY 177.08 FT; BLK 8	Street Sweeping - Downtown Stree	3.02	546.00	\$1,648.92	06-28-22-12-0128
7101 W 78th St Suite 100		Citywide Street Lighting	0.66	546.00	\$360.36	
Minneapolis MN 55439-2524		Wabasha/St Peter Area ASL	1.53	545.84	\$835.14	
					\$2,844.42	

***380 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2,844.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2,844.42

St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL EX NWLY 3 1/4 INCH AND EX SELY 115 FT LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Downtown Stree	3.02	35.00	\$105.70	06-28-22-21-0012
120 S 6th St Ste 2005		Citywide Street Lighting	0.66	35.00	\$23.10	
Minneapolis MN 55402-1822		Wabasha/St Peter Area ASL	1.53	34.73	\$53.14	
					\$181.94	

***479 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$181.94
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$181.94

St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 3 1/4 INCH OF LOTS 8 AND 9 AND SUBJ TO ESMT AND EX NWLY 85 FT LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Downtown Stree	3.02	65.00	\$196.30	06-28-22-21-0007
120 S 6th St Ste 2005		Citywide Street Lighting	0.66	65.00	\$42.90	
Minneapolis MN 55402-1822		Wabasha/St Peter Area ASL	1.53	65.22	\$99.79	
					\$338.99	

***485 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$338.99
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$338.99

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 85 FT OF LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Downtown Stree	3.02	185.00	\$558.70	06-28-22-21-0006
		Citywide Street Lighting	0.66	185.00	\$122.10	
		Wabasha/St Peter Area ASL	1.53	85.00	\$130.05	
					\$810.85	

***491 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$810.85
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$810.85

Joseph J Dowling Kathleen Dowling 361 Stryer Ave St Paul MN 55107-1139	WEST ST PAUL BLKS 1 THRU 99 N 63 FT OF S 163 FT OF LOTS 5 AND LOT 6 BLK 10	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	06-28-22-44-0033
		Citywide Street Lighting	0.66	81.50	\$53.79	
					\$88.02	

***361 STRYKER AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$88.02
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.02

Andrew J Lasch Marta M Jensen 379 Stryker Ave St Paul MN 55107-1147	WEST ST PAUL BLKS 1 THRU 99 LOT 9 BLK 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0052
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***379 STRYKER AVE**

*Ward: 2

*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
Brett A Hurlbut 390 Stryker Ave St Paul MN 55107-1146 *390 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 4 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0048
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
11 East Kellogg Boulevard Llc 700 Grand Ave Onamia MN 56359-4500 *320 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 573 TRACT B,C & D	Street Sweeping - Downtown Stree	3.02	80.00	\$241.60	06-28-22-13-0225
		Citywide Street Lighting	0.66	80.00	\$52.80	
					Wabasha/St Peter Area ASL	\$108.63
					\$403.03	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$403.03
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$403.03
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *376 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO STS & AIR RIGHTS THE SELY 83.6 FT OF NWLY 160.6 FT OF BLK 9 LYING SWLY OF THE NELY 207.99 FT OF SD BLK & PART OF SD BLK LYING SELY OF THE NWLY 160.6 FT & LYING SWLY	Street Sweeping - Downtown Stree	3.02	223.00	\$673.46	06-28-22-12-0269 ***EXEMPT***
		Citywide Street Lighting	0.66	223.00	\$147.18	
					\$820.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$820.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$820.64

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>
St Paul Wabasha Llc	UNIT 2A AND UNIT 2D	Street Sweeping - Downtown Stree	3.02	27.96	\$84.44	06-28-22-12-0296
C/O Walgreens Tax Dept 16476		Citywide Street Lighting	0.66	27.96	\$18.46	
Po Box 1159		Wabasha/St Peter Area ASL	1.53	8.98	\$13.74	
Deerfield IL 60015-6002					<u>\$116.64</u>	
*398 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$116.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.64	
Camada Inc	CITY OF ST. PAUL LOTS 10 11 AND 12 AND SELY 1/3 OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Downtown Stree	3.02	350.00	\$1,057.00	06-28-22-12-0025
C/O Thomas L Auth		Citywide Street Lighting	0.66	350.00	\$231.00	
845 Minnehaha Ave E		Wabasha/St Peter Area ASL	1.53	350.00	\$535.50	
St Paul MN 55106-4530					<u>\$1,823.50</u>	
*415 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$1,823.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,823.50	
Vci-Grace Llc	CITY OF ST. PAUL NWLY 2/3 OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Downtown Stree	3.02	100.00	\$302.00	06-28-22-12-0024
421 Wabasha St N Ste 200		Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55102-1108		Wabasha/St Peter Area ASL	1.53	100.00	\$153.00	
					<u>\$521.00</u>	
*421 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$521.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$521.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *471 WABASHA ST N	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 1/2 OF SELY 2/3 OF LOTS 11 AND LOT 12 BLK 8	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	06-28-22-21-0004
		Citywide Street Lighting	0.66	50.00	\$33.00	
		Wabasha/St Peter Area ASL	1.53	50.00	\$76.50	

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

*** Owner and Taxpayer ***

Total Assessment:	\$260.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$260.50

Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *114 WABASHA ST S	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO RD R/W; ALLEYS & ST ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; EX NE 15 FT; LOT 2 & ALL OF LOTS 3 THRU LOT 9 BLK 177	Street Sweeping - Commercial/Art	1.02	565.00	\$576.30	06-28-22-41-0051	
		Citywide Street Lighting	0.66	565.00	\$372.90		
							<u>\$949.20</u>

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

*** Owner and Taxpayer ***

Total Assessment:	\$949.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$949.20

Harris Building Llp 115 Wabasha St S St Paul MN 55107-1802 *115 WABASHA ST S	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ST & VAC ST & ALLEY ACCRUING THE FOL TRACT; PART OF LOT 2 BURNS RE & PART SLY OF RE-ALIGNED WATER ST THE NE 180 FT OF NW 240 FT OF BLK 181	Street Sweeping - Commercial/Art	1.02	390.00	\$397.80	06-28-22-41-0021	
		Citywide Street Lighting	0.66	390.00	\$257.40		
							<u>\$655.20</u>

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

*** Owner and Taxpayer ***

Total Assessment:	\$655.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$655.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nbh Holdings Llc 1932 University Ave N St Paul MN 55104-3426 *129 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL PART, LYING NLY OF REALIGNED WATER ST, OF FOL; VAC STS ACCRUING & SWLY 1/2 OF LOT 4 & ALL OF LOTS 5 AND LOT 6 BLK 182	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	06-28-22-41-0017
		Citywide Street Lighting	0.66	180.00	\$118.80	
					\$302.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$302.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$302.40

Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *132 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL ST & ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; NWLY 1.4 FT OF SWLY 81.6 FT OF LOT 6 & ALL OF LOT 5 BLK 178	Street Sweeping - Commercial/Art	1.02	81.00	\$82.62	06-28-22-41-0025
		Citywide Street Lighting	0.66	81.00	\$53.46	
					\$136.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$136.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$136.08

Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *134 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; NWLY 1/2 OF LOT 7 & EX NWLY 1.4 FT OF SWLY 81.6 FT LOT 6 BLK 178	Street Sweeping - Commercial/Art	1.02	74.00	\$75.48	06-28-22-41-0026
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$124.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818	ROBERTSONS ADDITION TO WEST ST. PAUL VAC ALLEYS & ALL OF VAC INDIANA ST ACCRUING & FOL; SWLY 1/2 OF LOT 7 & ALL OF LOTS 8,9,10,11 & LOT 12 BLK 178	Street Sweeping - Commercial/Art	1.02	185.00	\$188.70	06-28-22-41-0036
		Citywide Street Lighting	0.66	185.00	\$122.10	
					\$310.80	

***140 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$310.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$310.80

Wabasha Partners Llc 984 Hampden Ave St Paul MN 55114-1108	ROBERTSONS ADDITION TO WEST ST. PAUL THE VAC 20 FT WIDE N-S ALLEY ADJ & PART LYING NLY OF PLATO BLVD AS RELOCATED OF FOL TRACT; LOTS 5 THRU LOT 9 BLK 179	Street Sweeping - Commercial/Art	1.02	320.00	\$326.40	06-28-22-41-0033
		Citywide Street Lighting	0.66	320.00	\$211.20	
					\$537.60	

***160 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$537.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$537.60

Weinhagen Properties Llc 206 Wabasha St S St Paul MN 55107-1804	ROBERTSONS ADDITION TO WEST ST. PAUL VAC ST & ALLEY ACCRUING & N 50 FT OF LOT A CHANNEL ADD & IN SD ROBERTSONS ADD LOT 2 BLK 168	Street Sweeping - Commercial/Art	1.02	160.00	\$163.20	06-28-22-44-0003
		Citywide Street Lighting	0.66	160.00	\$105.60	
					\$268.80	

***206 WABASHA ST S**

*Ward: 2

*Pending as of: 8/21/2019

*** 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
215 Wabasha Properties 215 Wabasha St S St Paul MN 55107-1805 *215 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	ROBERTSON'S ADDITION TO WEST ST. PAUL VAC ST & FOL; BEG ON SL OF LOT 7 BLK 167 & 30 FT SW OF NE L OF LOT 7 TH NLY PAR TO SD L 40 FT TH S 41 DEG 58 MIN 24 SEC W 79.12 FT TH N 85 DEG 28 MN W 3.86 FT TH S 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	244.00 0.00 244.00	\$248.88 \$0.00 \$161.04	06-28-22-44-0079
*** Owner and Taxpayer ***					\$409.92	
					Total Assessment: \$409.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$409.92	

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *223 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	27.00 27.00	\$27.54 \$17.82	06-28-22-44-0014
*** Owner and Taxpayer ***					\$45.36	
					Total Assessment: \$45.36	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$45.36	

Naegele Outdoor Adv Co C/O Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *227 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 2 THRU LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	122.00 122.00	\$124.44 \$80.52	06-28-22-44-0013
*** Owner and Taxpayer ***					\$204.96	
					Total Assessment: \$204.96	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$204.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elyse A Dornhecker Heath W Jensen 223 Walnut St St Paul MN 55102-2422 *223 WALNUT ST *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART OF LOT 8 SELY OF A L RUN FROM A PT ON SELY L OF AND 10 FT SWLY FROM ELY COR OF LOT 8 TO A PT ON SWLY L OF AND 138 FT SWLY OF	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	06-28-22-32-0021
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *281 WALNUT ST *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 IRVINE PARK	Street Sweeping - Residential Stree	0.42	1,344.00	\$564.48	06-28-22-32-0082 ***EXEMPT***
		Citywide Street Lighting	0.66	1,344.00	\$887.04	
					\$1,451.52	
					Total Assessment:	\$1,451.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,451.52
John Hanson 627 Selby Ave Unit B St Paul MN 55104-7230 *307 WALNUT ST 2 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	06-28-22-23-0056
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$10.80	
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Parkinson 307 Walnut St 3 St Paul MN 55102-2405 *307 WALNUT ST 3 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60 <u>\$10.80</u>	06-28-22-23-0057
			*** Owner and Taxpayer ***			
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80

Samantha Mcbain 307 Walnut St Unit 5 St Paul MN 55102-2405 *307 WALNUT ST 5 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60 <u>\$10.80</u>	06-28-22-23-0059
			*** Owner and Taxpayer ***			
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80

Alto Properties Llc C/O Erik And Gretchen Funk 310 Salem Church Rd Sunfish Lake MN 55118-4719 *311 WALNUT ST *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 48 FT OF LOT 2 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	48.00 48.00	\$48.96 \$31.68 <u>\$80.64</u>	06-28-22-23-0043
			*** Owner and Taxpayer ***			
					Total Assessment:	\$80.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	162.00	\$165.24	06-28-22-23-0154
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 LOTS 10,11 & LOT 12 BLK 27	Citywide Street Lighting	0.66	162.00	\$106.92	
Mendota Heights MN 55118-3753					<u>\$272.16</u>	

***312 WALNUT ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$272.16
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$272.16

Eric T Johnson	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-33-0017
477 Grand Ave	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-2609	ADDITION LOT 13 BLK 1				<u>\$18.36</u>	

***184 WASHINGTON ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Greg A Quas	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-33-0018
2275 Youngman Ave Unit 508w	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55116-4409	ADDITION LOT 14 BLK 1				<u>\$18.36</u>	

***186 WASHINGTON ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$18.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$18.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Club Building Acquisition Llc 9 W 7th Place St Paul MN 55102-1145 *317 WASHINGTON ST	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 67 FT MOL OF ELY 143 FT OF SLY 100 FT OF BLK 17 BEING PART OF LOTS 7 AND LOT 8 BLK 17	Street Sweeping - Downtown Stree	3.02	67.00	\$202.34	06-28-22-24-0010
		Citywide Street Lighting	0.66	67.00	\$44.22	
		Downtown Acorn ASL	1.05	67.00	\$70.35	

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

*** Owner and Taxpayer ***

Total Assessment:	\$316.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$316.91

Minnesota Club Building Acquisition Llc 9 W 7th Place St Paul MN 55102-1145 *317 WASHINGTON ST	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC ST ACCRUING & THE E 104.5 FT OF N 98 FT & THE E 74 FT OF S 100 FT OF BLK 17	Street Sweeping - Downtown Stree	3.02	302.00	\$912.04	06-28-22-24-0051
		Citywide Street Lighting	0.66	302.00	\$199.32	
		Wabasha/St Peter Area ASL	1.53	198.00	\$302.94	
		Downtown Acorn ASL	1.05	74.00	\$77.70	
					<u>\$1,492.00</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$1,492.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,492.00

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *390 WASHINGTON ST	Blk 1	Street Sweeping - Downtown Stree	3.02	108.00	\$326.16	06-28-22-21-0042
		Citywide Street Lighting	0.66	108.00	\$71.28	
					<u>\$397.44</u>	

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

*** Owner and Taxpayer ***

Total Assessment:	\$397.44
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$397.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Floor St Paul MN 55102-1634 *43 WATER ST E *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. BEG AT PT ON EXT NELY L OF STARKEY ST 60 FT ELY FROM AT RA & PAR TO LEVEE L TH NWLY ALONG SD EXT L	Street Sweeping - Commercial/Art	1.02	239.00	\$243.78	06-28-22-41-0003
		Citywide Street Lighting	0.66	239.00	\$157.74	
					\$401.52	
					Total Assessment:	\$401.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$401.52
Housing And Redev Authority 25 4th St W 12th Floor St Paul MN 55102-1634 *43 WATER ST E *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. SUBJ TO LEVEE ESMT OVER ELY 1/2 FT BEG AT INTERSECTION OF SLY L OF LOT 6 & EXTENDED ELY L OF	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	06-28-22-41-0043
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$67.20	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
One West Water Street Llc C/O James Miller Investment Po Box 4897 St Paul MN 55101-8897 *1 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	VAC ALLEY & ST ACCRUING & NELY 1/2 OF LOT 4 & ALL OF LOTS 1, 2 & LOT 3 BLK B AND ALSO VAC STS ACCRUING & SUBJ TO ST LOTS 1, 2 & 3 & NELY 1/2 OF LOT 4 BLK 182 LYING NLY OF REALIGNED WATER ST	Street Sweeping - Commercial/Art	1.02	490.00	\$499.80	06-28-22-41-0068
		Alley Sweeping	0.13	75.00	\$9.75	
					\$323.40	
					\$832.95	
					Total Assessment:	\$832.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$832.95

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bidwell Investments Inc 150 Water St W St Paul MN 55107-2014 *150 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	IRVINES ADDITION TO WEST ST. PAUL VAC STS ACCRUING & PART OF LOTS 2 THEU LOT 9 BLK 190 IRVINE'S ADD TO W ST PAUL AND LOTS 3 THRU LOT 5 ROBERTSON'S ADD TO W ST PAUL DESC AS BEG AT PT OF INT	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	06-28-22-43-0048
		Citywide Street Lighting	0.66	80.00	\$52.80	
					\$134.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$134.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.40

George C Albers 200 Plato Blvd W St Paul MN 55107-2045 *236 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	IRVINES ADDITION TO WEST ST. PAUL SELY 10 FT OF WATER ST VAC ADJ LOTS 1 2 AND 3 AND STS ACCRUING AS VACATED IN TS DOC NO 534079 AND ABST DOC NO 1747993 AND FOL LOTS 1 2 AND 3	Street Sweeping - Commercial/Art	1.02	190.00	\$193.80	06-28-22-34-0003
		Citywide Street Lighting	0.66	190.00	\$125.40	
					\$319.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$319.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$319.20

Nbh Holdings Llc 1932 University Ave N St Paul MN 55104-3426 *35 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION WEST ST. PAUL VAC STS ACCRUING AS VAC IN TS DOC NO 561084 & ABST DOC NO 1806646 & FOL; SWLY 1/2 OF LOT 4 & ALL OF LOTS 5 & LOT 6 BLK B	Alley Sweeping	0.13	153.00	\$19.89	06-28-22-41-0013
					\$19.89	
					\$19.89	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$19.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.89

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 *75 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	Subj To Sts, Esmts & Flood Control & Ry R/w's & Ex The Sely 25 Ft Of Lots 1 Thru 3 Blk D; Vac Sts & Alleys Accruing & Fol Lots 1 Thru 6 Blk C & All Of Blks D,e,f,g,h & Part Of Lot 188 Nly Of Ry R/w & Part Of Sd Ry R/w In Lot 1 Sd Blk 188 Lot 1	Street Sweeping - Commercial/Art	1.02	277.00	\$282.54	06-28-22-34-0013 ***EXEMPT***
		Citywide Street Lighting	0.66	277.00	\$182.82	
					\$465.36	
					Total Assessment:	\$465.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$465.36
84 Water Street Qozb Llc 1710 W Lake St Ste 200 Minneapolis MN 55408-4867 *84 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ESMTS & RE-ALIGNED WATER ST THE FOL; E 1/2 OF VAC HYDES & W 1/2 OF VAC WALTER ST & W 5 FT OF E 1/2 OF N 83.06 FT OF VAC WALTER ST ALL ACCRUING TO & N	Street Sweeping - Commercial/Art	1.02	365.00	\$372.30	06-28-22-42-0015
		Citywide Street Lighting	0.66	365.00	\$240.90	
					\$613.20	
					Total Assessment:	\$613.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$613.20
						ESCROW
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *85 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	IRVINES ADDITION TO WEST ST. PAUL VAC OLD WATER ST ACCRUING & FOL; SUBJ TO ALLEY; PART NLY OF REALIGNED WATER ST OF FOL NELY 1/2 OF VAC WATER ST ADJ & LOT 6 & WLY 15 FT OF LOT 5	Street Sweeping - Commercial/Art	1.02	391.00	\$398.82	06-28-22-42-0016 ***EXEMPT***
		Alley Sweeping	0.13	134.00	\$17.42	
					\$258.06	
					\$674.30	
					Total Assessment:	\$674.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$674.30

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 Ste 1000 St Paul MN 55102-1692	Ex That Part Of Lot 1 Blk 2 In T.i. 0264-0	Street Sweeping - Residential Stree	0.42	370.00	\$155.40	06-28-22-41-0066 ***EXEMPT***
		Citywide Street Lighting	0.66	370.00	\$244.20	
					<u>\$399.60</u>	
*0 WEST SIDE FLATS DR						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$399.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$399.60

Vickie Lemanczykafka 1946 Selby Ave St Paul MN 55104-5944	WEST ST PAUL BLKS 1 THRU 99 EX S 150 FT LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	06-28-22-44-0061
		Citywide Street Lighting	0.66	75.00	\$49.50	
					<u>\$81.00</u>	
*359 WINSLOW AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.00

Corey A Bednarz 363 Winslow Ave Apt 1 St Paul MN 55107-2166	WEST ST PAUL BLKS 1 THRU 99 N 50 FT OF S 150 FT OF LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0062
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<u>\$54.00</u>	
*363 WINSLOW AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
					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
Stephen M Nippolt 369 Winslow Ave St Paul MN 55107-2109	WEST ST PAUL BLKS 1 THRU 99 S 100 FT OF FOL LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	06-28-22-44-0063
		Citywide Street Lighting	0.66	100.00	\$66.00	
					\$108.00	

***369 WINSLOW AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** 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

Donald J Todora Mary Ann Todora 375 Winslow Ave St Paul MN 55107-2109	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 28	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0068
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***375 WINSLOW AVE**

*Ward: 2

*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

Douglas A Olson Charlene E Mcevoy 382 Winslow Ave St Paul MN 55107-2105	WEST ST PAUL BLKS 1 THRU 99 LOTS 1 AND LOT 2 BLK 27	Street Sweeping - Residential Stree	0.42	125.00	\$52.50	06-28-22-44-0058
		Citywide Street Lighting	0.66	125.00	\$82.50	
					\$135.00	

***382 WINSLOW AVE**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$135.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abigail M Koppien	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0069
383 Winslow Ave	8 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-2109					<u>\$54.00</u>	
*383 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Daniel Wolff	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	06-28-22-44-0071
Jennifer Wolff	50 FT LOT 10 BLK 28	Citywide Street Lighting	0.66	75.00	\$49.50	
395 Winslow Ave					<u>\$81.00</u>	
St Paul MN 55107		*** Owner and Taxpayer ***				
*395 WINSLOW AVE						
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Report Totals:

389 Parcel(s)	Total Assessment:	\$138,083.82
19 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$138,083.82