

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Strauss Apartments Lp 1525 S 4th St Ste 201 Minneapolis MN 55454-1134 *352 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. WITH PARTY WALL AGRT AND SUBJ TO ESMT LOT 6 BLK 1	Street Sweeping - Downtown Stree	3.02	15.00	\$45.30	06-28-22-11-0003
		Citywide Street Lighting	0.66	15.00	\$9.90	
		Lowertown Area ASL	2.72	15.00	\$40.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
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 ***				
		Total Assessment:			\$1,812.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,812.43	
First Bank Building Llc Attn Rosemary Kortgard 375 Jackson St Ste 700w St Paul MN 55101-1810 *332 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	FIRST NATIONAL PLAT SUBJ TO ESMTS; & SUBJ TO ST LOT 1 & SUBJ TO ST & EX SELY 98.15 FT LOT 16 & ALL OF LOTS 2 THRU 7 & EX SELY 98.15 FT LOTS 14 & 15 ALL IN BLK 18 CITY OF ST PAUL & IN SD FIRST NATIONAL	Street Sweeping - Downtown Stree	3.02	1,220.00	\$3,684.40	06-28-22-11-0017
		Citywide Street Lighting	0.66	1,220.00	\$805.20	
		Wabasha/St Peter Area ASL	1.53	311.00	\$475.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,965.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,965.43	

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Bigos-kellogg Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	CITY OF ST. PAUL SUBJ TO STS THE ENTIRE BLOCK CONSISTING OF LOTS 1 THRU LOT 16 BLK 25	Street Sweeping - Downtown Stree	3.02	1,212.00	\$3,660.24	06-28-22-11-0022
		Citywide Street Lighting	0.66	1,212.00	\$799.92	
		Wabasha/St Peter Area ASL	1.53	310.00	\$474.30	
					\$4,934.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,934.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4,934.46

Independent School Dist 625 360 Colborne St St Paul MN 55102-3299	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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,254.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,254.88

Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489	CITY OF ST. PAUL SUBJ TO STS PART OF BLK 30 & OF LEVEE S THEREOF & BET JACKSON & SIBLEY STS N OF A LINE BEG ON EXT S L OF & 62.51FT S OF SE COR OF LOT 12 TH S 62DG 49MN 5 SEC W TO E L OF SD ST & S OF	Street Sweeping - Downtown Stree	3.02	216.00	\$652.32	06-28-22-11-0026
		Citywide Street Lighting	0.66	216.00	\$142.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$794.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$794.88

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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	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	
					Total Assessment:	\$220.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.80
St Paul Pw Sewer Pumping Stat Jackson Station 15 Kellogg Blvd W St Paul MN 55102-1613 *195 JACKSON ST *Ward: 2 *Pending as of: 8/21/2019	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	
					\$40.32	
					Total Assessment:	\$40.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.32
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	
					\$110.40	
					Total Assessment:	\$110.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.40

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *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
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	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,864.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,864.00
Twin Cities Public Tv Inc Attn Finance Dept 172 4th St E St Paul MN 55101-1400 *172 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	CAPITAL CENTRE NO. 1 VAC ST ACCRUING & THAT PART OF BLK 4 DESC AS FOL; COM AT THE MOST NLY COR OF LOT 1, TH S 37 DEG E FOR 83.67 FT, TH S 53 DEG W FOR 106.16 FT TO THE POINT OF BEG, TH	Street Sweeping - Downtown Stree	3.02	180.61	\$545.45	06-28-22-11-0043
		Citywide Street Lighting	0.66	180.61	\$119.20	
					\$491.26	
					\$1,155.91	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,155.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,155.91

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South Metro Human Services 166 4th St E Ste 100 St Paul MN 55101-1474 *166 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 BELOW ELEVATION OF 90.33 FT (CITY DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	Street Sweeping - Downtown Stree	3.02	142.50	\$430.35	06-28-22-11-0047
		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
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
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	
					*** 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

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Gre 180 East Fifth Llc Co Asset Manager 101 Park Ave 11th Floor New York NY 10178-0002	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. LOTS C & D OF DRAKES REARRANGEMENT A & IN SD AUDITOR'S SUBD NO.32 LOTS 2 THRU 15 BLK 2	Street Sweeping - Downtown Stree	3.02	804.00	\$2,428.08	06-28-22-11-0050
		Citywide Street Lighting	0.66	804.00	\$530.64	
		Lowertown Area ASL	2.72	804.00	\$2,186.88	
					<u>\$5,145.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5,145.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,145.60	

Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 1 BLK 1	Street Sweeping - Downtown Stree	3.02	123.73	\$373.67	06-28-22-11-0053
		Citywide Street Lighting	0.66	123.73	\$81.66	
					<u>\$455.33</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$455.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$455.33	

Ramsey County Regional Rail 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 16 BLK 1	Street Sweeping - Downtown Stree	3.02	14.56	\$43.97	06-28-22-11-0065
		Citywide Street Lighting	0.66	14.56	\$9.62	
					<u>\$53.59</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.59	

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Ramsey County Regional Rail 214 4th St E Ste 200 St Paul MN 55101-2489	ST PAUL UNION DEPOT LOT 21 BLK 1	Street Sweeping - Downtown Stree	3.02	14.56	\$43.97	06-28-22-11-0068
		Citywide Street Lighting	0.66	14.56	\$9.62	
					<u>\$53.59</u>	
*214 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$53.59	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.59	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Vac St Accruing And Fol,part Desc As Beg At The Most Nly Cor Of Lot 1 Thence S 37 Deg Oo Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W 84.29 Ft To The Nwly Line Of Lot 1	Street Sweeping - Downtown Stree	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	
					<u>\$1,056.00</u>	
*192 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,056.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,056.00	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	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	
					<u>\$102.40</u>	
*0 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$102.40	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.40	

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Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489	LOTS 2, 3, 4, 6 THRU LOT 11, LOTS 13, 15, 17 THRU 20, LOT 22 AND LOT 25 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	836.28 836.28	\$2,525.57 \$551.95	06-28-22-11-0072
					\$3,077.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,077.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,077.52	
Ch Owner Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314	Master Unit R	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	637.20 637.20	\$1,924.35 \$420.56	06-28-22-11-0075
					\$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	
Custom House Hotel Llc C/O Nelson Development 1 Llc 218 6th Ave Suite 200 Des Moines IA 50309-4012	Master Unit H	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	270.00 270.00	\$815.41 \$178.21	06-28-22-11-0076
					\$993.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$993.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$993.62	

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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
Tp Sibley Llc 8500 Normandale Lake Blvd Ste 700 Minneapolis MN 55437-3829 *333 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2019	Lot 1 Blk 2 Aud Sub Div No. 32 St Paul Mn And In Sd Drakes Re-arr Subj To Esmt Lying Betweenelev 740.5 Ft And 749 Ft, Lots A And Lot B	Street Sweeping - Downtown Stree	3.02	502.00	\$1,516.04	06-28-22-11-0078
		Citywide Street Lighting	0.66	502.00	\$331.32	
		Lowertown Area ASL	2.72	502.00	\$1,365.44	
					\$3,212.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3,212.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,212.80
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	
					\$2,017.04	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,017.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,017.04

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Minnesota Life Insurance Company 400 Robert St N St Paul MN 55101-2037 *390 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO ALLEY; THE S 5 FT OF LOTS 4 5 & LOT 8 BLK 4	Street Sweeping - Downtown Stree	3.02	2.00	\$6.04	06-28-22-12-0016
		Citywide Street Lighting	0.66	2.00	\$1.32	
					\$7.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.36
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	
					\$709.51	
					*** 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
Vci-Grace Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *421 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2019	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
		Citywide Street Lighting	0.66	100.00	\$66.00	
		Wabasha/St Peter Area ASL	1.53	100.00	\$153.00	
					\$521.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$521.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$521.00

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camada Inc C/O Thomas L Auth 274 Fillmore Ave E St Paul MN 55107-1417	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 Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	350.00 350.00 350.00	\$1,057.00 \$231.00 \$535.50	06-28-22-12-0025
					\$1,823.50	
*415 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$1,823.50				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$1,823.50				

Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634	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 Citywide Street Lighting	3.02 0.66	70.00 70.00	\$211.40 \$46.20	06-28-22-12-0029
					\$257.60	
*375 ROBERT ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$257.60				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$257.60				

Metropolitan Council C/O Metro Transit Finance 560 6th Ave N Minneapolis MN 55411-4332	CITY OF ST. PAUL EX FOL BEG AT SW CORNER OF LOT 11 TH NELY 1 42/100 FT ON S L THEREOF TH NWLY 90 08/100 FT TO PT 1 31/100 FT E OF W L THEREOF TH W TO SD W L TH S TO BEG AND SUBJ TO ALLEY AND EX	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	110.00 110.00 99.00	\$332.20 \$72.60 \$151.47	06-28-22-12-0056
					\$556.27	
*335 MINNESOTA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$556.27				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$556.27				

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	3.02	594.00	\$1,793.88	06-28-22-12-0057
		Citywide Street Lighting	0.66	594.00	\$392.04	
		Wabasha/St Peter Area ASL	1.53	155.00	\$237.15	
					\$2,423.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,423.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,423.07
Ecolab Usa Inc C/O Tax Department 1 Ecolab Place St Paul MN 55102-2739	CITY OF ST. PAUL WITH ESMT OVER 2 FT STRIP SELY OF AND ADJ THE NWLY 75 FT OF SWLY 167 5/10 FT OF BLK 20	Street Sweeping - Downtown Stree	3.02	243.00	\$733.86	06-28-22-12-0058
		Citywide Street Lighting	0.66	243.00	\$160.38	
		Wabasha/St Peter Area ASL	1.53	75.00	\$114.75	
					\$1,008.99	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,008.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,008.99
Vci Vicramp Llc 421 Wabash St N St Paul MN 55102-1418	CITY OF ST. PAUL SUBJ TO 4TH ST AND SUBJ TO ESMT OVER SELY 2 FT OF NWLY 77 FT OF BLK 20 AND EX NWLY 75 FT THE SWLY 167 5/10 FT OF SD BLK 20	Street Sweeping - Downtown Stree	3.02	373.00	\$1,126.46	06-28-22-12-0059
		Citywide Street Lighting	0.66	373.00	\$246.18	
		Wabasha/St Peter Area ASL	1.53	215.00	\$328.95	
					\$1,701.59	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,701.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,701.59

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Building Llc C/O Avison-Young 800 Nicollet Mall Ste 730 Minneapolis MN 55402-7024 *6 5TH ST W *Ward: 2 *Pending as of: 8/21/2019	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 <u>\$781.50</u>	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	
Slk Global Solutions America 2727 Lbj Fwy Ste 806 Dallas TX 75234-7334 *10 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	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 Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	1,021.00 1,021.00 300.00	\$3,083.42 \$673.86 \$459.00 <u>\$4,216.28</u>	06-28-22-12-0099
		*** 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 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	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	*** Owner ***				06-28-22-12-0099
		Total Assessment:			\$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 #:

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	
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634 *355 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL PART OF LOTS 1 & 2 BLK 19 LYING NWLY OF A LINE RUN FROM PT ON NELY LINE OF LOT 1 95.8 FT SELY OF NE COR SD LOT TO A PT ON SWLY LINE OF LOT 2 96.54 FT SELY OF NW COR OF SD LOT 2	Street Sweeping - Downtown Stree	3.02	196.00	\$591.92	06-28-22-12-0109	
		Citywide Street Lighting	0.66	196.00	\$129.36		
							<u>\$721.28</u>
							*** 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	
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104 *445 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 518 TRACTS J,EE,GG,OO & LLL	Street Sweeping - Downtown Stree	3.02	331.00	\$999.62	06-28-22-12-0112	
		Citywide Street Lighting	0.66	331.00	\$218.46		
		Wabasha/St Peter Area ASL	1.53	124.58	\$190.61		
							<u>\$1,408.69</u>
					*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104 *53 6TH ST E *Ward: 2 *Pending as of: 8/21/2019	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	3.02	58.30	\$176.07	06-28-22-12-0120
		Citywide Street Lighting	0.66	58.30	\$38.48	
		Wabasha/St Peter Area ASL	1.53	21.94	\$33.57	
		*** 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	
Town Square Garden Llc 1557 Simpson St St Paul MN 55108-2342 *420 CEDAR ST *Ward: 2 *Pending as of: 8/21/2019	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	3.02	32.60	\$98.45	06-28-22-12-0121
		Citywide Street Lighting	0.66	32.60	\$21.52	
		Wabasha/St Peter Area ASL	1.53	12.27	\$18.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.74	
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *6 6TH ST W *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL NELY 177.08 FT OF BLK 8	Street Sweeping - Downtown Stree	3.02	654.00	\$1,975.08	06-28-22-12-0127
		Citywide Street Lighting	0.66	654.00	\$431.64	
		Wabasha/St Peter Area ASL	1.53	654.16	\$1,000.86	
		*** 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
1944 Rice Street Llc 7101 W 78th St Suite 100 Minneapolis MN 55439-2524	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
		Citywide Street Lighting	0.66	546.00	\$360.36	
		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
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Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104	REGISTERED LAND SURVEY 518 TRACTS A,C,D & G IN RLS 554 & IN SD RLS 518 TRACTS C,E,H,N,O,X,BB,CC,FF,HH, KK,PP,QQ,RR,SS,TT,& VV	Street Sweeping - Downtown Stree	3.02	121.70	\$367.53	06-28-22-12-0129
		Citywide Street Lighting	0.66	121.70	\$80.32	
		Wabasha/St Peter Area ASL	1.53	45.80	\$70.07	
					\$517.92	
*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
<hr/>						
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104	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,LL,WW,XX,YY,AAA,CCC,- - DDD,EEE,JJ, 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	
					\$2,557.33	
*425 MINNESOTA ST						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Minnesota Life Insurance Company 400 Robert St N St Paul MN 55101-2037 *401 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU 16 BLK 4	Street Sweeping - Downtown Stree	3.02	1,160.00	\$3,503.20	06-28-22-12-0132	
		Citywide Street Lighting	0.66	1,160.00	\$765.60		
							<u>\$4,268.80</u>
		*** Owner and Taxpayer ***					
			Total Assessment:		\$4,268.80		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4,268.80		
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *43 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC NO.2165105; THE FOL SELY 12 FT; EX THE SWLY 1/2 OF LOT 5 ALL OF LOTS 1 THRU 4 SELY 12 FT OF LOT 6 & ALL OF LOTS 7 & 8 & THE SWLY 5 FT OF	Street Sweeping - Downtown Stree	3.02	642.00	\$1,938.84	06-28-22-12-0133	
		Citywide Street Lighting	0.66	642.00	\$423.72		
		Wabasha/St Peter Area ASL	1.53	375.00	\$573.75		
							<u>\$2,936.31</u>
			*** Owner and Taxpayer ***				
			Total Assessment:		\$2,936.31		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$2,936.31		
Brent Sands 8400 Rosebay Ln Apt 104 Manassas VA 20109-3811 *350 ST PETER ST 303 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.303	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0136	
		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>
Kari Dejong C/O Kari Ryan 531 Dayton Ave St Paul MN 55102-1709	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	
					<u>\$13.71</u>	
*350 ST PETER ST 306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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	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	
					<u>\$13.71</u>	
*350 ST PETER ST 307		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Margretta Hanson 350 St Peter St Unit 308 St Paul MN 55102-1405	CIC NO 587 THE LOWRY UNIT NO.308	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0141
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 308		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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>
Jane F Bisel 1223 Skyline Dr Sw Rochester MN 55902-0940 *350 ST PETER ST 309 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.309	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0142
		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	
Wendy J Bednar 350 St Peter St #311 St Paul MN 55102-1405 *350 ST PETER ST 311 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO. 311	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0144
		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	
Kimberly Favole 333 Sibley St Unit 707 St Paul MN 55101-2696 *350 ST PETER ST 313 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.313	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0146
		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>
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	
*** 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
Danielle C Goetzke	CIC NO 587 THE LOWRY UNIT NO.318	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0151
350 St Peter St Unit 318		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	
*** 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
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	
*** 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>
Colleen A Yanez 350 Saint Peter St # 320 St Paul MN 55102-1405 *350 ST PETER ST 320 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.320	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0153
		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	
Erik Koeppen 350 St Peter St Unit 322 St Paul MN 55102-1405 *350 ST PETER ST 322 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.322	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0155
		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	
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	3.02	2.04	\$6.14	06-28-22-12-0157
		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>
Jennifer L Farni	CIC NO 587 THE LOWRY UNIT NO.403	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0158
350 St Peter St Unit 403		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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
Jana Mckeag	CIC NO 587 THE LOWRY UNIT NO.404	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0159
350 St Peter St #404		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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
Jiaqing Chen	CIC NO 587 THE LOWRY UNIT NO.405	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0160
350 Saint Peter St # 405		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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>
Jonathan Reisetter	CIC NO 587 THE LOWRY UNIT NO.406	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0161
350 St Peter St Unit 406		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	
*350 ST PETER ST 406						
*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
Christopher W Coyle	CIC NO 587 THE LOWRY UNIT NO.408	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0163
350 St Peter St Unit 408		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	
					\$13.71	
*350 ST PETER ST 408						
*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
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	
					\$13.71	
*350 ST PETER ST 409						
*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>
Philip Gardner 210 Haven Beach Ct Indian Rocks Beach FL 33785-2656	CIC NO 587 THE LOWRY UNIT NO.410	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0165
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 410					<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	
Emily C Ulmer C/O Emily C Schafer 1423 Iowa Ave W Falcon Heights MN 55108-2123	CIC NO 587 THE LOWRY UNIT NO.411	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0166
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 411					<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	
Jacob Sorensen 350 St Peter St Unit 414 St Paul MN 55102-1503	CIC NO 587 THE LOWRY UNIT NO.414	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0169
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 414					<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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina M Mcdaniel 350 Saint Peter St Unit 416 St Paul MN 55102-1503 *350 ST PETER ST 416 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.416	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0171
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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
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	
					\$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
Terrence J Wakely 350 St Peter St Unit 418 St Paul MN 55102-1503 *350 ST PETER ST 418 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.418	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0173
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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>
Robert H Chandler	CIC NO 587 THE LOWRY UNIT NO.419	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0174
Saed S Kakish		Citywide Street Lighting	0.66	2.04	\$1.34	
66 9th St E Unit 2505		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55101-2277					<u>\$13.71</u>	
*350 ST PETER ST 419		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jacqueline A Knapper	CIC NO 587 THE LOWRY UNIT NO.420	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0175
Cody Gravidahl		Citywide Street Lighting	0.66	2.04	\$1.34	
350 St Peter St Unit 420		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1503					<u>\$13.71</u>	
*350 ST PETER ST 420		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Nonodename Investments Llc	CIC NO 587 THE LOWRY UNIT NO.421	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0176
Jaclyn Sprtel & Daniel Bennett		Citywide Street Lighting	0.66	2.04	\$1.34	
14361 Cormorant Way		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Rosemount MN 55068-7113					<u>\$13.71</u>	
*350 ST PETER ST 421		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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>
Steven B Milne	CIC NO 587 THE LOWRY UNIT NO.501	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0177
350 St Peter St Unit 501		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 501						
*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

Charlie J Carver	CIC NO 587 THE LOWRY UNIT NO.503	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0179
28 State Ave		Citywide Street Lighting	0.66	2.04	\$1.34	
Faribault MN 55021-6335		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$13.71	
*350 ST PETER ST 503						
*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>
Cariba International Llc 3301 Wendhurst Ave Minneapolis MN 55418-1729 *350 ST PETER ST 504 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.504	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	06-28-22-12-0180
		*** Taxpayer and 3rd Party ***			<u>\$13.71</u>	
		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 *350 ST PETER ST 504 *Ward: 2 *Pending as of: 8/21/2019	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	
Tyrone Grandstrand 350 Saint Peter St Unit 505 St Paul MN 55102-1504 *350 ST PETER ST 505 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.505	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	06-28-22-12-0181
		*** Owner and Taxpayer ***			<u>\$13.71</u>	
		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>
Susan Buchholz 350 St Peter St Unit 506 St Paul MN 55102-1504 *350 ST PETER ST 506 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.506	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0185
		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	
Michael D Lewis 350 Saint Peter St #509 St Paul MN 55102-1504 *350 ST PETER ST 509 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.509	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0185
		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	
Tracy Vopatek 350 Saint Peter Street 510 St Paul MN 55102-1504 *350 ST PETER ST 510 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.510	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0186
		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>
Dana L Anderson 437 Cretin Ave S St Paul MN 55105-1313	CIC NO 587 THE LOWRY UNIT NO.511	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0187
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 511					<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	
Christopher W Peterson Julie A Peterson 350 St Peter St Unit 601 St Paul MN 55102-1505	CIC NO 587 THE LOWRY UNIT NO.601	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0189
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 601					<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	
Samantha Kopet 350 St Peter St Unit 602 St Paul MN 55102-1505	CIC NO 587 THE LOWRY UNIT NO.602	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0190
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 602					<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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia J Saiger Limbacher Jon E Limbacher 350 Saint Peter St Unit 603 St Paul MN 55102-1505 *350 ST PETER ST 603 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.603	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0191
		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	
Miyoko N Omori 66 9th St E 1213 Unit R1213 St Paul MN 55101-4700 *350 ST PETER ST 605 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.605	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0193
		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	
Justin Harguth 350 St Peter St #606 St Paul MN 55102-1506 *350 ST PETER ST 606 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.606	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0194
		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>
Peter A Brady	CIC NO 587 THE LOWRY UNIT NO.608	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0196
Suzanne L Brady		Citywide Street Lighting	0.66	2.04	\$1.34	
909 8th St Sw		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Rochester MN 55902-6365					<u>\$13.71</u>	
*350 ST PETER ST 608		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Ronnie James Kirschling	CIC NO 587 THE LOWRY UNIT NO.609	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0197
350 St Peter St Unit 609		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	
					<u>\$13.71</u>	
*350 ST PETER ST 609		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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	
					<u>\$13.71</u>	
*350 ST PETER ST 610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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
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	
*** 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
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	
*** 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
Scott J Gigrich	CIC NO 587 THE LOWRY UNIT NO.703	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0203
Julianne Cooper Gigrich		Citywide Street Lighting	0.66	2.04	\$1.34	
350 Saint Peter St # 703		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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>
Christopher J Ronchak 350 St Peter St Unit 704 St Paul MN 55102-1507 *350 ST PETER ST 704 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.704	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0204
		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	
Nathaniel J Niemi 350 St Peter St Unit 706 St Paul MN 55102-1507 *350 ST PETER ST 706 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.706	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0206
		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	
Derek Caron 350 Saint Peter St Unit 708 St Paul MN 55108-1507 *350 ST PETER ST 708 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.708	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0208
		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>
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					<u>\$13.71</u>	
*350 ST PETER ST 711		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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					<u>\$13.71</u>	
*350 ST PETER ST 712		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Ralph R Peterson	CIC NO 587 THE LOWRY UNIT NO.801	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0213
Joyce Peterson		Citywide Street Lighting	0.66	2.04	\$1.34	
8287 Quadrant Ave S		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Hastings MN 55033-9490					<u>\$13.71</u>	
*350 ST PETER ST 801		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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>
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	3.02	2.04	\$6.14	06-28-22-12-0214
		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	
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	3.02	2.04	\$6.14	06-28-22-12-0216
		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	
Jerry L Ivey Linda W Ivey 3100 Kramer Ln Unit 537 Austin TX 78758-4575 *350 ST PETER ST 805 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.805	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0217
		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>
Tami Roth 350 St Peter St Unit 806 St Paul MN 55102-1509	CIC NO 587 THE LOWRY UNIT NO.806	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0218
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 806		*** 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 Roland Keller 12707 Desert Sky Ave Ne Albuquerque NM 87111	CIC NO 587 THE LOWRY UNIT NO.807	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0219
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<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 350 St Peter St Unit 809 St Paul MN 55102-1405	CIC NO 587 THE LOWRY UNIT NO.809	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0221
		Citywide Street Lighting	0.66	2.04	\$1.34	
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
*** 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	
*** 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	
*** 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>
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		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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 Amt	Property ID
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	
					\$13.71	
*350 ST PETER ST 906						
*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
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	
					\$13.71	
*350 ST PETER ST 907						
*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
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	
					\$13.71	
*350 ST PETER ST 908						
*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 Amt</u>	<u>Property ID</u>
Daniel R Laux 350 St Peter St Unit 909 St Paul MN 55102-1516 *350 ST PETER ST 909 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.909	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0232
		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	
Sarah L Raisanen C/O Craig 2045 Juliet Ave St Paul MN 55105-1725 *350 ST PETER ST 911 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.911	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0234
		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	
Jose B Collazo 184 River Bluffs Ln Nw Rochester MN 55901-3806 *350 ST PETER ST 1003 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 587 THE LOWRY UNIT NO.1003	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0237
		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 Amt</u>	<u>Property ID</u>
Jahn Dyvik 1780 Martha Ln Long Lake MN 55356-9446	CIC NO 587 THE LOWRY UNIT NO.1005	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0239
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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
Amber Jane Witzel 2320 Ne 9th St Unit 300 Ft Lauderdale FL 33304-3579	CIC NO 587 THE LOWRY UNIT NO.1008	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0242
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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
Mary C Johnson 350 St Peter St Unit 1009 St Paul MN 55102-1519	CIC NO 587 THE LOWRY UNIT NO.1009	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0243
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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>	
William E Osullivan 350 St Peter St Unit 1010 St Paul MN 55102-1519	CIC NO 587 THE LOWRY UNIT NO.1010	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0244	
		Citywide Street Lighting	0.66	2.04	\$1.34		
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23		
					\$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		
Patrick K Kranz 350 St Peter St Unit 1011 St Paul MN 55102-1519	CIC NO 587 THE LOWRY UNIT NO.1011	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0245	
		Citywide Street Lighting	0.66	2.04	\$1.34		
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23		
					\$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		
Cek Inc Ken Travis - Travis Wolff 5953 Dallas Pkwy 200a Plano TX 75093-8187	CIC NO 587 THE LOWRY UNIT NO.1101	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0247	
		Citywide Street Lighting	0.66	2.04	\$1.34		
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23		
					\$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>
Daniel M Hoerl Trustee	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0248
Joan E Hoerl Trustee	NO.1102	Citywide Street Lighting	0.66	2.04	\$1.34	
Po Box 308		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Stone Lake WI 54876-0308					<u>\$13.71</u>	
*350 ST PETER ST 1102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jakub M Kowalczyk	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0249
350 St Peter St Unit 1103	NO.1103	Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1518		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 1103		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jonathan B Burgoon	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0250
350 St Peter St Unit 1104	NO.1104	Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1518		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 1104		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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>
Terri Steffen 350 St Peter St Unit 1105 St Paul MN 55102-1518	CIC NO 587 THE LOWRY UNIT NO.1105	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0251
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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		
William S Armstrong 350 St Peter St Unit 1108 St Paul MN 55102-1518	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	
					\$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		
Linda Thain 350 St Peter St Unit 1109 St Paul MN 55102-1518	CIC NO 587 THE LOWRY UNIT NO.1109	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0255
		Citywide Street Lighting	0.66	2.04	\$1.34	
		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					\$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>
Gary W Perry	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0256
Linda Coode Perry	NO.1110	Citywide Street Lighting	0.66	2.04	\$1.34	
350 Saint Peter St # 1110		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1518					<u>\$13.71</u>	
*350 ST PETER ST 1110		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Gregory D Strassell Trustee	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0257
Meredith J Mcewen Trustee	NO.1201	Citywide Street Lighting	0.66	2.04	\$1.34	
93 Bayside Rd		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Quincy MA 02171-1037					<u>\$13.71</u>	
*350 ST PETER ST 1201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	
Jennifer A Geraci	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0265
350 St Peter St Unit 1209	NO.1209	Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1521		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
					<u>\$13.71</u>	
*350 ST PETER ST 1209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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
Kenneth Smith	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0266
Kimberly Ann Smith	NO.1210	Citywide Street Lighting	0.66	2.04	\$1.34	
38798 County Road 2		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Saint Joseph MN 56374-9753					<u>\$13.71</u>	
*350 ST PETER ST 1210		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.71	

City Of St Paul	CITY OF ST. PAUL SUBJ TO STS & AIR RIGHTS THE SELY 83.6 FT OF NWLY 160.6 FT OF BLK 9 LYING SWLY OF THE NELY 207.99 FT OF SD BLK & PART OF SD BLK LYING SELY OF THE NWLY 160.6 FT & LYING SWLY	Street Sweeping - Downtown Stree	3.02	223.00	\$673.46	06-28-22-12-0269 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.66	223.00	\$147.18	
St Paul MN 55102-1692					<u>\$820.64</u>	
*376 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$820.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$820.64	

St Peter Penthouses At Lowry	Unit No.1300	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0273
C/O Barbara J Halverson		Citywide Street Lighting	0.66	2.04	\$1.34	
2700 Dale St N Apt 314		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55113-2386					<u>\$13.71</u>	
*350 ST PETER ST 1300		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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>
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
					\$1,165.00	
*** Owner and Taxpayer ***						
					Total Assessment: \$1,165.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1,165.00	
Mushi Mushi Holdings Llc 350 St Peter St Unit 195 St Paul MN 55102-1508	UNIT NO 1	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	06-28-22-12-0278
					\$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	
Rodian Properties Llc 61 Dale St N #3 St Paul MN 55102-4803	UNIT NO 3	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	06-28-22-12-0280
					\$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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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	UNIT NO 4	Street Sweeping - Downtown Stree	3.02	20.00	\$60.40	06-28-22-12-0281	
345 St Peter St Ste 2000		Citywide Street Lighting	0.66	20.00	\$13.20		
St Paul MN 55102-1221		Wabasha/St Peter Area ASL	1.53	9.20	\$14.08		
					\$87.68		
*350 ST PETER ST 4							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$87.68	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$87.68	
*** Owner and Taxpayer ***							
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Lowry Redevelopment Partners	UNIT NO 10	Street Sweeping - Downtown Stree	3.02	20.00	\$60.40	06-28-22-12-0287	
275 4th St E Ste 720		Citywide Street Lighting	0.66	20.00	\$13.20		
St Paul MN 55101-1907		Wabasha/St Peter Area ASL	1.53	9.20	\$14.08		
					\$87.68		
*350 ST PETER ST 10							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$87.68	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$87.68	
*** Owner and Taxpayer ***							
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Lowry Redevelopment Partners	UNIT NO 11	Street Sweeping - Downtown Stree	3.02	20.00	\$60.40	06-28-22-12-0288	
275 4th St E Ste 720		Citywide Street Lighting	0.66	20.00	\$13.20		
St Paul MN 55101-1907		Wabasha/St Peter Area ASL	1.53	9.20	\$14.08		
					\$87.68		
*350 ST PETER ST 11							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$87.68	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$87.68	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Wabasha Llc C/O Walgreens Tax Dept 16476 Po Box 1159 Deerfield IL 60015-6002	UNIT 2A AND UNIT 2D	Street Sweeping - Downtown Stree	3.02	27.96	\$84.44	06-28-22-12-0296
		Citywide Street Lighting	0.66	27.96	\$18.46	
		Wabasha/St Peter Area ASL	1.53	8.98	\$13.74	
					<u>\$116.64</u>	
*398 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$116.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.64	
Go Wild Llc 80 S 8th St #1850 Minneapolis MN 55402-2117	UNITS 0A, 0B, 1A, 1B, 1C, 1D, 2B, 2C, 3A, 3B, 4, 5A, 5B, 6A, 6B, 6C, 7, 8	Street Sweeping - Downtown Stree	3.02	881.04	\$2,660.74	06-28-22-12-0297
		Citywide Street Lighting	0.66	881.04	\$581.48	
		Wabasha/St Peter Area ASL	1.53	283.02	\$433.02	
					<u>\$3,675.24</u>	
*400 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3,675.24	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,675.24	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	CITY OF ST. PAUL PART OF LOTS 8, 9 & 10 LYING SELY OF A CONSTRUCTION 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	3.02	150.00	\$453.00	06-28-22-13-0002 ***EXEMPT***
		Citywide Street Lighting	0.66	150.00	\$99.00	
		Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	
					<u>\$781.50</u>	
*25 4TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$781.50	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$781.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
350 Market Street Inc	ST. PAUL HOTEL ADDITION LOT 1	Street Sweeping - Downtown Stree	3.02	590.00	\$1,781.80	06-28-22-13-0003
385 Washington St	BLK 1	Citywide Street Lighting	0.66	590.00	\$389.40	
St Paul MN 55102-1309		Wabasha/St Peter Area ASL	1.53	593.26	\$907.69	
					\$3,078.89	

*** Owner and Taxpayer ***

Total Assessment:	\$3,078.89
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$3,078.89

***350 MARKET ST**
 *Ward: 2
 *Pending as of: 8/21/2019

Port Authority City Of St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	3.02	60.00	\$181.20	06-28-22-13-0020
380 St Peter St Ste 850	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-1313	THRU 56 WLY 1/2 OF LOT 2 BLK 19	Wabasha/St Peter Area ASL	1.53	60.00	\$91.80	
					\$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

***56 4TH ST W**
 *Ward: 2
 *Pending as of: 8/21/2019

St Paul River Centre Authority	RICE AND IRVINES ADDITION BLKS 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0020
175 W Kellogg Blvd 501	THRU 25 42 THRU 45 AND BLKS 54	Total Assessment:			\$312.60	
St Paul MN 55102-0012	THRU 56 WLY 1/2 OF LOT 2 BLK 19	This Payment:			\$0.00	

*** Taxpayer and 3rd Party ***

Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$312.60

***56 4TH ST W**
 *Ward: 2
 *Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>			
Qwest Corporation C/O Century Link Prop Tax Dept Po Box 2599 Olathe KS 66063-0599 *59 KELLOGG BLVD 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 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				
					\$4,629.52				
					*** 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			
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				
					\$167.09				
					*** 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			

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. 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		
					\$641.56		
		*** 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	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	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	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		
					\$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	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	

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 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			
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			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.28	\$0.84	06-28-22-13-0123
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 36	Citywide Street Lighting	0.66	0.28	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.28	\$0.43	
					\$1.45	
		*** 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	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0123
C/O Cbre	CONDOMINIUM UNIT NO. 36					
345 St Peter St		Total Assessment:			\$1.45	
St Paul MN 55102-1211		This Payment:			\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.45
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.29	\$0.87	06-28-22-13-0124
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 37	Citywide Street Lighting	0.66	0.29	\$0.19	
St Paul MN 55102-1214		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	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0124
C/O Cbre	CONDOMINIUM UNIT NO. 37					
345 St Peter St		Total Assessment:			\$1.50	
St Paul MN 55102-1211		This Payment:			\$0.00	
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.50

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 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		
							<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 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			
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			

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 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	
		*** 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	
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	
		*** 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	

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 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	
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		
							\$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 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	

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 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		
							\$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 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			
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			

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 50 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 50	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0137
					\$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
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 Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0138
					\$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 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

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 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		
							\$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 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			
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		
							\$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 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			

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 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				
							\$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 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			
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				
							\$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 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			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0143
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 56	Citywide Street Lighting	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 56					\$1.20	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
					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	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0143
C/O Cbre	CONDOMINIUM UNIT NO. 56					
345 St Peter St						
St Paul MN 55102-1211						
*345 ST PETER ST 56						
*Ward: 2						
*Pending as of: 8/21/2019						
					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	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0144
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 57	Citywide Street Lighting	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35	
*345 ST PETER ST 57					\$1.20	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
					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	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0144
C/O Cbre	CONDOMINIUM UNIT NO. 57					
345 St Peter St						
St Paul MN 55102-1211						
*345 ST PETER ST 57						
*Ward: 2						
*Pending as of: 8/21/2019						
					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 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		
							\$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 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			
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		
							\$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 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			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0147
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 60	Citywide Street Lighting	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35	
					\$1.20	
*345 ST PETER ST 60		*** Owner ***				
*Ward: 2				Total Assessment:	\$1.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$1.20	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0148
C/O Cbre	CONDOMINIUM UNIT NO. 60			Total Assessment:	\$1.20	
345 St Peter St				This Payment:	\$0.00	
St Paul MN 55102-1211				Current Year Principal:	\$0.00	
*345 ST PETER ST 60				Current Year Interest:	\$0.00	
*Ward: 2				Payoff Amount:	\$1.20	
*Pending as of: 8/21/2019						
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.23	\$0.69	06-28-22-13-0148
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 61	Citywide Street Lighting	0.66	0.23	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35	
					\$1.20	
*345 ST PETER ST 61		*** Owner ***				
*Ward: 2				Total Assessment:	\$1.20	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$1.20	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0148
C/O Cbre	CONDOMINIUM UNIT NO. 61			Total Assessment:	\$1.20	
345 St Peter St				This Payment:	\$0.00	
St Paul MN 55102-1211				Current Year Principal:	\$0.00	
*345 ST PETER ST 61				Current Year Interest:	\$0.00	
*Ward: 2				Payoff Amount:	\$1.20	
*Pending as of: 8/21/2019						

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 62 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 62	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	0.23 0.23 0.23	\$0.69 \$0.16 \$0.35	06-28-22-13-0149
					\$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 *345 ST PETER ST 62 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 62	*** Taxpayer and 3rd Party ***				06-28-22-13-0149
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.20
Ramsey County C/O Property Management 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *15 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL ALL OF DAVIDSON AND MERREMANS SUBD OF LOTS 1 AND 2 OF BLK 22 ST PAUL PROPER AND IN SD CITY OF ST PAUL ALL OF BLK 22	Street Sweeping - Downtown Stree Citywide Street Lighting City Hall/Courthouse ASL Downtown Acorn ASL	3.02 0.66 6.61 1.05	1,020.00 1,020.00 735.00 285.00	\$3,080.40 \$673.20 \$4,858.35 \$299.25	06-28-22-13-0220
					\$8,911.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8,911.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8,911.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
11 East Kellogg Boulevard Llc 700 Grand Ave Onamia MN 56359-4500	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	
					\$2,465.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,465.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,465.70
11 East Kellogg Boulevard Llc 700 Grand Ave Onamia MN 56359-4500	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	1.53	71.00	\$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
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311	COMMERCE BUILDING LOT 1 BLK 1	Street Sweeping - Downtown Stree	3.02	53.50	\$161.57	06-28-22-13-0228
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 2 BLK 1	Street Sweeping - Downtown Stree	3.02	4.50	\$13.59	06-28-22-13-0229
C/O Commonbond Communities		Citywide Street Lighting	0.66	4.50	\$2.97	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.53	1.46	\$2.23	
St Paul MN 55116-2311					<u>\$18.79</u>	
*14 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$18.79	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$18.79	
Commerce Retail Llc	COMMERCE BUILDING LOT 3 BLK 1	Street Sweeping - Downtown Stree	3.02	41.00	\$123.82	06-28-22-13-0230
1080 Montreal Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55116-2694		Wabasha/St Peter Area ASL	1.53	12.42	\$19.00	
					<u>\$169.88</u>	
*8 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$169.88	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.88	
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 4 BLK 1	Street Sweeping - Downtown Stree	3.02	9.00	\$27.18	06-28-22-13-0231
C/O Commonbond Communities		Citywide Street Lighting	0.66	9.00	\$5.94	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.53	2.92	\$4.47	
St Paul MN 55116-2311					<u>\$37.59</u>	
*4 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.59	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.59	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Commerce Apartments Phase 2 Lp C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311	COMMERCE BUILDING LOT 5 BLK 1	Street Sweeping - Downtown Stree	3.02	53.50	\$161.57	06-28-22-13-0232
		Citywide Street Lighting	0.66	53.50	\$35.31	
		Wabasha/St Peter Area ASL	1.53	16.07	\$24.59	
					<u>\$221.47</u>	
*8 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$221.47	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.47	

Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311	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	
					<u>\$221.47</u>	
*10 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$221.47	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.47	

Sppl Llc 2700 Dale St N Unit 314 Roseville MN 55113-2386	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	
					<u>\$13.71</u>	
*350 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.71	
*Pending as of: 8/21/2019		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>
Cusenza Landmark Towers Llc	UNIT NO. 1901	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0236
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. 1901	*** Taxpayer and 3rd Party ***				06-28-22-13-0236
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
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	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	
*45 4TH ST W 1					\$9.95	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				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				Total Assessment:	\$9.95	
345 St Peter St				This Payment:	\$0.00	
St Paul MN 55102-1211				Current Year Principal:	\$0.00	
*45 4TH ST W 1					\$0.00	
*Ward: 2				Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019				Payoff Amount:	\$9.95	
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	
*45 4TH ST W 2					\$6.97	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				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				Total Assessment:	\$6.97	
345 St Peter St				This Payment:	\$0.00	
St Paul MN 55102-1211				Current Year Principal:	\$0.00	
*45 4TH ST W 2					\$0.00	
*Ward: 2				Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019				Payoff Amount:	\$6.97	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 101	Street Sweeping - Downtown Stree	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	
*45 4TH ST W 101		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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						
St Paul MN 55102-1211						
*45 4TH ST W 101						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$3.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.81
Cusenza Landmark Towers Llc	UNIT NO. 201	Street Sweeping - Downtown Stree	3.02	2.95	\$8.91	06-28-22-13-0241
345 St Peter St Ste 750		Citywide Street Lighting	0.66	2.95	\$1.95	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	2.96	\$4.53	
					\$15.39	
*45 4TH ST W 201		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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	UNIT NO. 201	*** Taxpayer and 3rd Party ***				06-28-22-13-0241
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 201						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$15.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.39

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc	UNIT NO. 202	Street Sweeping - Downtown Stree	3.02	1.22	\$3.69	06-28-22-13-0242	
345 St Peter St Ste 750		Citywide Street Lighting	0.66	1.22	\$0.80		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	1.22	\$1.87		
					\$6.36		
*45 4TH ST W 202		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2019							
					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	UNIT NO. 202	*** Taxpayer and 3rd Party ***				06-28-22-13-0242	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 202							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$6.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.36	
Cusenza Landmark Towers Llc	UNIT NO. 301	Street Sweeping - Downtown Stree	3.02	5.54	\$16.73	06-28-22-13-0243	
345 St Peter St Ste 750		Citywide Street Lighting	0.66	5.54	\$3.66		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	5.54	\$8.48		
					\$28.87		
*45 4TH ST W 301		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2019							
					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	UNIT NO. 301	*** Taxpayer and 3rd Party ***				06-28-22-13-0243	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 301							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$28.87	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.87	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc	UNIT NO. 601	Street Sweeping - Downtown Stree	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	
Cusenza Landmark Towers Llc	UNIT NO. 701	Street Sweeping - Downtown Stree	3.02	18.77	\$56.69	06-28-22-13-0247	
345 St Peter St Ste 750		Citywide Street Lighting	0.66	18.77	\$12.39		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	18.78	\$28.73		
					\$97.81		
*45 4TH ST W 701		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2019							
					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	UNIT NO. 701	*** Taxpayer and 3rd Party ***				06-28-22-13-0247	
C/O Cbre							
345 St Peter St							
St Paul MN 55102-1211							
*45 4TH ST W 701							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$97.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$97.81	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 801	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0248
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	
*45 4TH ST W 801		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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. 801	*** Taxpayer and 3rd Party ***				06-28-22-13-0248
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						
					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	UNIT NO. 901	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0249
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	
*45 4TH ST W 901		*** Owner ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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. 901	*** Taxpayer and 3rd Party ***				06-28-22-13-0249
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						
					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. 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		Total Assessment:			\$84.75	
345 St Peter St		This Payment:			\$0.00	
St Paul MN 55102-1211		Current Year Principal:			\$0.00	
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
		*** Taxpayer and 3rd Party ***				
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		Total Assessment:			\$84.75	
345 St Peter St		This Payment:			\$0.00	
St Paul MN 55102-1211		Current Year Principal:			\$0.00	
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.75
		*** Taxpayer and 3rd Party ***				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cusenza Landmark Towers Llc	UNIT NO. 1201	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0252	
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		
*45 4TH ST W 1201		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2019							
					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. 1201	*** Taxpayer and 3rd Party ***				06-28-22-13-0252	
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	
*45 4TH ST W 1201							
*Ward: 2							
*Pending as of: 8/21/2019							
Cusenza Landmark Towers Llc	UNIT NO. 1301	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0253	
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		
*45 4TH ST W 1301		*** Owner ***					
*Ward: 2							
*Pending as of: 8/21/2019							
					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. 1301	*** Taxpayer and 3rd Party ***				06-28-22-13-0253	
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	
*45 4TH ST W 1301							
*Ward: 2							
*Pending as of: 8/21/2019							

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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					Total Assessment:	
345 St Peter St					\$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					Total Assessment:	
345 St Peter St					\$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		Total Assessment:	\$84.75				
345 St Peter St		This Payment:	\$0.00				
St Paul MN 55102-1211		Current Year Principal:	\$0.00				
		Current Year Interest:	\$0.00				
		Payoff Amount:	\$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	
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		Total Assessment:	\$84.75				
345 St Peter St		This Payment:	\$0.00				
St Paul MN 55102-1211		Current Year Principal:	\$0.00				
		Current Year Interest:	\$0.00				
		Payoff Amount:	\$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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1801	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0258
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	
*45 4TH ST W 1801					\$84.75	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				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. 1801	*** Taxpayer and 3rd Party ***				06-28-22-13-0258
C/O Cbre				Total Assessment:	\$84.75	
345 St Peter St				This Payment:	\$0.00	
St Paul MN 55102-1211				Current Year Principal:	\$0.00	
*45 4TH ST W 1801					\$0.00	
*Ward: 2				Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019				Payoff Amount:	\$84.75	
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	
*59 4TH ST W 24B					\$8.64	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helene A Houle Tr 59 4th St W Unit 24b St Paul MN 55102-1636 *59 4TH ST W 24C *Ward: 2 *Pending as of: 8/21/2019	UNIT NO 24C	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	1.93 1.93 3.85	\$5.82 \$1.27 \$5.89	06-28-22-13-0264
					\$12.98	
					*** 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
David M Brings 59 4th St W Unit 22c St Paul MN 55102-1636 *59 4TH ST W 22C *Ward: 2 *Pending as of: 8/21/2019	UNIT NO.27 CIC NO.199 RAMP CONDOMINIUM AND IN SAID CIC NO 201 UNIT 22C	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	1.28 1.28 2.57	\$3.87 \$0.84 \$3.93	06-28-22-13-0267
					\$8.64	
					*** 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
Everett Carlton 59 4th St W Unit 22f St Paul MN 55102-1636 *59 4TH ST W 22F *Ward: 2 *Pending as of: 8/21/2019	UNIT NO 45 & UNIT NO 46 IN CIC NO 199 & IN SD CIC NO 201 UNIT NO 22F	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	1.93 1.93 3.85	\$5.82 \$1.27 \$5.89	06-28-22-13-0273
					\$12.98	
					*** 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>
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	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 ***

***0 ROBERT ST S**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$64.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$64.80

Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692	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	
					\$400.68	

*** Owner and Taxpayer ***

***59 LIVINGSTON AVE**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$400.68
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$400.68

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
		*** 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	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *471 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2019	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	
		*** 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	

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	
		*** 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
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822	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
		Citywide Street Lighting	0.66	65.00	\$42.90	
		Wabasha/St Peter Area ASL	1.53	65.22	\$99.79	
					\$338.99	
		*** 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
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822	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
		Citywide Street Lighting	0.66	35.00	\$23.10	
		Wabasha/St Peter Area ASL	1.53	34.73	\$53.14	
					\$181.94	
		*** 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

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 *36 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	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	
					*** 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
Markham Co Of St Paul 408 St Peter St Ste 425 St Paul MN 55102-1119 *408 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	CITY OF ST. PAUL EX TRIANGLE FOR 6TH AND ST PETER STS LOTS 4 THRU LOT 9 BLK 7	Street Sweeping - Downtown Stree	3.02	438.00	\$1,322.76	06-28-22-21-0041
		Citywide Street Lighting	0.66	438.00	\$289.08	
		Wabasha/St Peter Area ASL	1.53	450.00	\$688.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2,300.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,300.34
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *390 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2019	Blk 1	Street Sweeping - Downtown Stree	3.02	108.00	\$326.16	06-28-22-21-0042 ***EXEMPT***
		Citywide Street Lighting	0.66	108.00	\$71.28	
					*** 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
Healtheast C/O Corp Real Estate 400 Stinson Blvd Ne Minneapolis MN 55413-2614 *69 EXCHANGE ST W *Ward: 2 *Pending as of: 8/21/2019	REGISTERED LAND SURVEY 442 TRACT B	Street Sweeping - Downtown Stree	3.02	1,916.00	\$5,786.32	06-28-22-21-0053
		Citywide Street Lighting	0.66	1,916.00	\$1,264.56	
		Wabasha/St Peter Area ASL	1.53	300.45	\$459.69	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$7,510.57	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7,510.57	

Ecolab Usa Inc C/O Tax Department 1 Ecolab Place St Paul MN 55102-2739 *385 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2019	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 1 BLK 1 & OUTLOTS D,E,F,G & H	Street Sweeping - Downtown Stree	3.02	1,070.00	\$3,231.40	06-28-22-21-0066
		Citywide Street Lighting	0.66	1,070.00	\$706.20	
		Wabasha/St Peter Area ASL	1.53	491.79	\$752.44	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$4,690.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4,690.04	

Ecolab Usa Inc C/O Tax Department 1 Ecolab Place St Paul MN 55102-2739 *80 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 2 BLK 1	Street Sweeping - Downtown Stree	3.02	464.00	\$1,401.28	06-28-22-21-0067	
		Citywide Street Lighting	0.66	464.00	\$306.24		
							<u>\$1,707.52</u>
					*** Owner and Taxpayer ***		
			Total Assessment:		\$1,707.52		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1,707.52		

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 *379 ST PETER ST *Ward: 2 *Pending as of: 8/21/2019	Ex Parts Taken For Streets; Lots 1 Thru 4 Blk 9	Street Sweeping - Downtown Stree	3.02	791.00	\$2,388.82	06-28-22-21-0070 ***EXEMPT***	
		Citywide Street Lighting	0.66	791.00	\$522.06		
		Wabasha/St Peter Area ASL	1.53	454.84	\$695.91		
							<u>\$3,606.79</u>
			*** 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	
County Of Ramsey Comm Corr 121 7th Place E Ste 1220 St Paul MN 55101-2168 *25 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 1 THRU 12 BLK 8 EX NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 EX NWLY 1/2 OF SELY 2/3 OF LOTS 11 & LOT 12 & EX THE FOL BEG AT S COR OF LOT 11 TH	Street Sweeping - Downtown Stree	3.02	725.00	\$2,189.50	06-28-22-21-0071	
		Citywide Street Lighting	0.66	725.00	\$478.50		
		North Wabasha Area ASL	2.54	150.00	\$381.00		
		Wabasha/St Peter Area ASL	1.53	575.00	\$879.75		
					<u>\$3,928.75</u>		
			*** Owner ***				
					Total Assessment:	\$3,928.75	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$3,928.75	
Ramsey County C/O Property Management 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *25 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 1 THRU 12 BLK 8 EX NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 EX NWLY 1/2 OF SELY 2/3 OF LOTS 11 & LOT 12 & EX THE FOL BEG AT S COR OF LOT 11 TH	*** Taxpayer and 3rd Party ***				06-28-22-21-0071	
					Total Assessment:		\$3,928.75
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$3,928.75			

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>		
Church Of The Assumption 51 7th St W St Paul MN 55102-1117 *51 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	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			
		*** Owner and Taxpayer ***					<u>\$3,738.88</u>	
					Total Assessment:	\$3,738.88		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$3,738.88		
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *17 7TH PL W *Ward: 2 *Pending as of: 8/21/2019	Tract A	Street Sweeping - Downtown Stree	3.02	85.00	\$256.70	06-28-22-21-0077		
		Citywide Street Lighting	0.66	85.00	\$56.10			
		Wabasha/St Peter Area ASL	1.53	85.00	\$130.05			
*** Owner ***				<u>\$442.85</u>				
					Total Assessment:	\$442.85		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$442.85		
Mark Dickhut First Avenue 701 N 1st Ave Minneapolis MN 55403-1327 *17 7TH PL W *Ward: 2 *Pending as of: 8/21/2019	Tract A	*** Taxpayer and 3rd Party ***				06-28-22-21-0077		
		Total Assessment:					\$442.85	
		This Payment:					\$0.00	
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$442.85		

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		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,114.94	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,114.94	

Mary Ellen N Arvanitis Trustee	The Nw 1.5 Ft Of The Sw 122.07 Ft Of Lot 10 And The Sely 1/2 Of Lot 7 Blk 11	Street Sweeping - Downtown Stree	3.02	25.70	\$77.61	06-28-22-21-0080
3789 S Hills Cir		Citywide Street Lighting	0.66	25.70	\$16.96	
Eagan MN 55123-1211		Wabasha/St Peter Area ASL	1.53	25.70	\$39.32	
					<u>\$133.89</u>	
*444 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$133.89	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.89	

Mary Ellen N Arvanitis Trustee	The Nwly 1/2 Of Lot 7 Blk 11	Street Sweeping - Downtown Stree	3.02	25.70	\$77.61	06-28-22-21-0081
3789 S Hills Cir		Citywide Street Lighting	0.66	25.70	\$16.96	
Eagan MN 55123-1211		Wabasha/St Peter Area ASL	1.53	25.70	\$39.32	
					<u>\$133.89</u>	
*448 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$133.89	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.89	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Mary Ellen N Arvanitis Trustee 3789 S Hills Cir Eagan MN 55123-1211	The Sely 1/2 Of Lot 6 Blk 11	Street Sweeping - Downtown Stree	3.02	25.70	\$77.61	06-28-22-21-0082	
		Citywide Street Lighting	0.66	25.70	\$16.96		
		Wabasha/St Peter Area ASL	1.53	25.70	\$39.32		
					\$133.89		
*0 ST PETER ST							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$133.89	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$133.89	

*** Owner and Taxpayer ***

Howard P Levine Virginia D Levine 3033 Kirkland Cir Mount Juliet TN 37122-8549	APARTMENT OWNERSHIP NO 77 COLLEGE HILL NORTH CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	06-28-22-22-0025	
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31		
		Citywide Street Lighting	0.66	9.50	\$6.27		
					\$12.66		
*162 COLLEGE AVE W 1							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$12.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$12.66	

*** Owner and Taxpayer ***

Lori H Trygg 162 College Ave W Unit 3 St Paul MN 55102-1923	APARTMENT OWNERSHIP NO 77 COLLEGE HILL NORTH CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	06-28-22-22-0027	
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31		
		Citywide Street Lighting	0.66	9.50	\$6.27		
					\$12.66		
*162 COLLEGE AVE W 3							
*Ward: 2							
*Pending as of: 8/21/2019							
					Total Assessment:	\$12.66	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$12.66	

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Eric Schmidt 162 College Ave W Unit 5 St Paul MN 55102-1923 *162 COLLEGE AVE W 5 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 77 COLLEGE HILL NORTH CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.02	4.00	\$4.08	06-28-22-22-0029
		Street Sweeping - Residential Stree	0.42	5.50	\$2.31	
		Citywide Street Lighting	0.66	9.50	\$6.27	
*** 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 168 College Ave W Unit 1 St Paul MN 55102-1962 *168 COLLEGE AVE W 1 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 104 COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	06-28-22-22-0033	
		Citywide Street Lighting	0.66	8.00	\$5.28		
							<u>\$8.64</u>
		*** 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	

Carol J Vander Sluis Brian J Bergen 168 College Ave W # 2 St Paul MN 55102-1962 *168 COLLEGE AVE W 2 *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 104 COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	06-28-22-22-0034	
		Citywide Street Lighting	0.66	8.00	\$5.28		
							<u>\$8.64</u>
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia W Stoller 168 College Ave W St Paul MN 55102-1962	APARTMENT OWNERSHIP NO 104 COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	8.00	\$3.36	06-28-22-22-0036
		Citywide Street Lighting	0.66	8.00	\$5.28	
					\$8.64	
*** 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
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Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043	IRVINES ENLARGEMENT VAC STS & ALLEY ACCRUING PART OF LOTS 7 & 8 BLK 62 & PART OF LOTS 10 & 11 BLK 63 LYING WLY OF A LINE RUN FROM PT ON SWLY LINE OF LOT 11 20 FT SELY OF SW COR SD LOT TO PT	Street Sweeping - Commercial/Art	1.02	530.00	\$540.60	06-28-22-22-0089
		Citywide Street Lighting	0.66	530.00	\$349.80	
		United/Children's Hospital ASL	0.19	330.00	\$62.70	
					\$953.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$953.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$953.10
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Minnesota Historical Society C/O Deputy Director 345 Kellogg Blvd W St Paul MN 55102-1903	IRVINES ENLARGEMENT OF RICE AND IRVINES ADDITION TO THE TOWN OF ST. PAUL TAYLORS PLACE ALSO KNOWN AS BLOCK 59 DAYTON AND IRVINES ADD TO ST PAUL & IN SD IRVINES	Street Sweeping - Commercial/Art	1.02	1,142.00	\$1,164.84	06-28-22-22-0090
		Citywide Street Lighting	0.66	1,142.00	\$753.72	
					\$1,918.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,918.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,918.56

***168 COLLEGE AVE W 4**

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

***211 SMITH AVE N**

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

***328 KELLOGG BLVD W**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *127 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	ST. PAUL COMPANIES PLAT NO. 1 SUBJ TO HWY; E 1/2 OF VAC MAIN ST LYING S OF THE ELY EXT OF THE N L OF BLK 55 AND LYING NLY OF THE WLY EXT OF THE S L OF LOT 1 BLK 3 & LOTS 1 AND 2 BLK 3	Street Sweeping - Downtown Stree	3.02	306.00	\$924.12	06-28-22-22-0091
		Citywide Street Lighting	0.66	306.00	\$201.96	
					\$1,126.08	
					Total Assessment:	\$1,126.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,126.08
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 SUBJ TO HWY; E 1/2 OF VAC SMITH AVE ADJ AND W 1/2 OF VAC MAIN ST ADJ AND THAT PT OF VAC SIXTH ST LYING E OF A L DESC AS	Street Sweeping - Downtown Stree	3.02	398.00	\$1,201.96	06-28-22-22-0092
		Citywide Street Lighting	0.66	398.00	\$262.68	
					\$1,464.64	
					Total Assessment:	\$1,464.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,464.64
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	
					Total Assessment:	\$978.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$978.88

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 *255 KELLOGG BLVD 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 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	
					\$184.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$184.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.00
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *0 7TH 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 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	
					\$220.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$220.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$220.80
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	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO RDS; S 1/2 OF VAC FIFTH ST ADJ & ALL OF VAC MAIN ST ADJ AND ALL OF BLK 54	Street Sweeping - Downtown Stree	3.02	609.00	\$1,839.18	06-28-22-22-0097
		Citywide Street Lighting	0.66	609.00	\$401.94	
					\$2,241.12	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2,241.12	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$2,241.12	
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	
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *221 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	IRVINES ENLARGEMENT LOTS 12 13 AND LOT 14 BLK 63	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	06-28-22-23-0003
		Street Sweeping - Residential Stree	0.42	174.00	\$73.08	
		Citywide Street Lighting	0.66	354.00	\$233.64	
		United/Children's Hospital ASL	0.19	180.00	\$34.20	
					\$524.52	
					*** Owner and Taxpayer ***	
					Total Assessment: \$524.52	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$524.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043	IRVINES ENLARGEMENT SUBJ TO HWY LOTS 10 AND 11 BLK 63 DAYTON AND IRVINES ADD AND IN SD IRVINES ENLARGEMENT LOTS 10 AND LOT 11 BLK 63	Street Sweeping - Residential Stree	0.42	154.00	\$64.68	06-28-22-23-0004
		Citywide Street Lighting	0.66	154.00	\$101.64	
					\$166.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$166.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.32
Chestnut Park Llc 211 7th St W St Paul MN 55102-2520	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
Chestnut Park Llc 211 7th St W St Paul MN 55102-2520	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

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 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
Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753 *321 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 30 FT OF SELY 58 FT OF LOT 1 BLK 27	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	06-28-22-23-0022
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753 *319 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2019	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	
					\$47.04	
					*** 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 680 Hidden Creek Trl Mendota Heights MN 55118-3753	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST LOT 5 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	06-28-22-23-0027
					\$100.80	
*230 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Mojtaba Sharifkhani Behnaz Kafi 680 Hidden Creek Trl Mendota Heights MN 55118-3753	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20 FT FOR ST LOT 6 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	60.00 60.00	\$61.20 \$39.60	06-28-22-23-0028
					\$100.80	
*240 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
Alto Properties Llc C/O Erik And Gretchen Funk 310 Salem Church Rd Sunfish Lake MN 55118-4719	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 48 FT OF LOT 2 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	48.00 48.00	\$48.96 \$31.68	06-28-22-23-0043
					\$80.64	
*311 WALNUT ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
280 Real Estate Holdings Llc 4520 Centerville Rd St Paul MN 55127	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						
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60
*** Owner and Taxpayer ***						
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						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80
*** Owner and Taxpayer ***						
Jordan D Sisto 307 Walnut St #1 St Paul MN 55102-2484	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	10.00 10.00	\$4.20 \$6.60	06-28-22-23-0055
					<u>\$10.80</u>	
*307 WALNUT ST 1						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$10.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.80
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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	
*** 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
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	0.42	10.00	\$4.20	06-28-22-23-0057
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$10.80	
*** 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
Maria G Ramirez 307 Walnut St St Paul MN 55102-2405 *307 WALNUT ST 4 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	06-28-22-23-0058
		Citywide Street Lighting	0.66	10.00	\$6.60	
					\$10.80	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.42	10.00	\$4.20	06-28-22-23-0059
		Citywide Street Lighting	0.66	10.00	\$6.60	
*** 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	
Peter B Neal 9 Irvine Park Unit 9b St Paul MN 55102-2560 *9 IRVINE PARK B *Ward: 2 *Pending as of: 8/21/2019	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	
				<u>\$31.66</u>		
*** 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	
Karen M Dion 7054 Red Cedar Cv Excelsior MN 55331-7795 *11 IRVINE PARK *Ward: 2 *Pending as of: 8/21/2019	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 11-A	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	06-28-22-23-0064
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	23.75	\$15.68	
				<u>\$31.66</u>		
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
R Eli Boyum 12 Irvine Park St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 12-B	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	06-28-22-23-0066
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	23.75	\$15.68	
					<u>\$31.66</u>	
*12 IRVINE PARK B		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$31.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.66	
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	
					<u>\$31.66</u>	
*13 IRVINE PARK A		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$31.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.66	
Matthew C Hottinger 14 Irvine Park Unit 14a St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 46 PANAMA FLATS CONDOMINIUM NORTH UNIT NO 14-A	Street Sweeping - Commercial/Art	1.02	10.00	\$10.20	06-28-22-23-0069
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	23.75	\$15.68	
					<u>\$31.66</u>	
*14 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jo Ann Lucas 1 Irvine Park Unit A St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 1-A	Street Sweeping - Commercial/Art	1.02	7.25	\$7.40	06-28-22-23-0073
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	21.00	\$13.87	
					\$27.05	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$27.05
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.05
John Early Elizabeth K Severn 1 Irvine Park Unit 1b St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 1-B	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0074
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
		Citywide Street Lighting	0.66	21.04	\$13.89	
					\$27.11	
		*** 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
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	
					\$27.11	
		*** 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>	
Mary Jane Henry 4 Irvine Park St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 4-A	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0077	
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78		
		Citywide Street Lighting	0.66	21.04	\$13.89		
					\$27.11		
		*** 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	
Elyse R Steiner 4 Irvine Park Unit B St Paul MN 55102-2531	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 4-B	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0078	
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78		
		Citywide Street Lighting	0.66	21.04	\$13.89		
					\$27.11		
		*** 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	
Patricia A Effinger 5 Irvine Park #A St Paul MN 55102-2560	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 5-A	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0079	
		Street Sweeping - Residential Stree	0.42	13.75	\$5.78		
		Citywide Street Lighting	0.66	21.04	\$13.89		
					\$27.11		
		*** 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>
Jeffrey N Lazer	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0080
Sondra J Lazer	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
5 Irvine Park Unit 5 B	SOUTH UNIT NO 5-B	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2560					<u>\$27.11</u>	
*5 IRVINE PARK B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$27.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.11	
Jerome H Koering	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0081
Catherine A Koering	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
6 Irvine Park #6a	SOUTH UNIT NO 6-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2531					<u>\$27.11</u>	
*6 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$27.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.11	
John Mccauley	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0082
Linda Mccauley	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
7 Irvine Park Unit 7a	SOUTH UNIT NO 7-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2560					<u>\$27.11</u>	
*7 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$27.11	
*Pending as of: 8/21/2019		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
Kathleen Bielski	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0083
William Porter	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Stree	0.42	13.75	\$5.78	
8 Irvine Park #8a	SOUTH UNIT NO 8-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2531					<u>\$27.11</u>	
*8 IRVINE PARK A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$27.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.11	

Michael J Boeckmann	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44	06-28-22-23-0084
8 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 8-B	Citywide Street Lighting	0.66	21.04	\$13.89	
					<u>\$27.11</u>	
*8 IRVINE PARK B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$27.11	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.11	

Benjamin S Hoarn	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0086
Po Box 324	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.66	8.17	\$5.39	
Excelsior MN 55331-0324	NO B & GARAGE UNIT 1				\$13.72	
					<u>\$13.72</u>	
*232 EXCHANGE ST S B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.72	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.72	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Paul Jackson 228 Exchange St S # A St Paul MN 55102-2514 *228 EXCHANGE ST S D *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO D	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0088
		Citywide Street Lighting	0.66	8.17	\$5.39	
					\$13.72	
*** 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
Robert B Morgal C/O Deziner Paint Company Llc 16609- N 2nd Ave Unit 150 Phoenix AZ 85023-3624 *279 CHESTNUT ST E *Ward: 2 *Pending as of: 8/21/2019	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	
					\$13.72	
*** 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
Laura L Atneosen 4955 Greenwich Pl N Oakdale MN 55128-2060 *226 EXCHANGE ST S J *Ward: 2 *Pending as of: 8/21/2019	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	
					\$13.72	
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew K Hromyak	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0099
215 I St Ne Unit 103	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.66	8.17	\$5.39	
Washington DC 20002-4480	NO O & GARAGE 10				<u>\$13.72</u>	

*** Owner and Taxpayer ***

***226 EXCHANGE ST S B**

*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	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0100
Beverly A Madden Bishop	PANAMA FLATS ROWHOUSE UNIT P	Citywide Street Lighting	0.66	8.17	\$5.39	
226 Exchange St S	AND GARAGE UNIT 11				<u>\$13.72</u>	

*** Owner and Taxpayer ***

***226 EXCHANGE ST S C**

*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

Resolution Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY LOT 7 BLK 52	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	225.00 60.00 225.00	\$229.50 \$7.80 \$148.50	06-28-22-23-0120
					\$385.80	
*340 WALNUT ST		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment: \$385.80				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$385.80				
Sem Family Limited Partnership Attn: Sanra Iverson 2172 Stanford Ave St Paul MN 55105-1221	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY LOT 7 BLK 52	*** Owner ***				06-28-22-23-0120
					\$385.80	
*340 WALNUT ST		Total Assessment: \$385.80				
*Ward: 2		This Payment: \$0.00				
*Pending as of: 8/21/2019		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$385.80				
Bocce Llc 211 7th St W St Paul MN 55102-2520	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	
*212 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$224.40				
*Pending as of: 8/21/2019		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$224.40				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chestnut Arms Partnership 321 University Ave Se Minneapolis MN 55414-1713 *222 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 7 AND LOT 8 BLK 53	Street Sweeping - Commercial/Art	1.02	300.00	\$306.00	06-28-22-23-0128
		Citywide Street Lighting	0.66	300.00	\$198.00	
		United/Children's Hospital ASL	0.19	120.00	\$22.80	
					\$526.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$526.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$526.80

Bocce Llc C/O David R Cossetta 211 7th St W St Paul MN 55102-2520 *211 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ALLEY AND ESMTS LOT 9 AND SWLY 20 FT OF LOT 10 BLK 53	Street Sweeping - Commercial/Art	1.02	245.00	\$249.90	06-28-22-23-0129
		Citywide Street Lighting	0.66	245.00	\$161.70	
*** 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 C/O David R Cossetta 211 7th St W St Paul MN 55102-2520 *211 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 40 FT OF LOT 10 BLK 53	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	06-28-22-23-0130
		Citywide Street Lighting	0.66	40.00	\$26.40	
*** 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
Bocce Llc C/O David R Cossetta 211 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY SWLY 25 FT OF LOT 11 BLK 53	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	06-28-22-23-0131
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Kawaljit S Bhatia % Maharajas 205 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 35 FT OF LOT 11 AND THE SWLY 13 1/3 FT OF LOT 12 BLK 53	Street Sweeping - Commercial/Art	1.02	48.00	\$48.96	06-28-22-23-0132
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$80.64	
*** 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
Kawaljit S Bhatia % Maharajas 205 7th St W St Paul MN 55102-2520	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX ALLEY NELY 46 2/3 FT OF LOT 12 BLK 53	Street Sweeping - Commercial/Art	1.02	47.00	\$47.94	06-28-22-23-0133
		Citywide Street Lighting	0.66	47.00	\$31.02	
					\$78.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$78.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Cosetta 211 7th St W St Paul MN 55102-2520	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
Michael D Stromwall 230 Exchange St S Unit A St Paul MN 55102-2515	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO C & GARAGE UNIT 12	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0143
		Citywide Street Lighting	0.66	8.17	\$5.39	
					\$13.72	
*** 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
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	0.42	20.00	\$8.40	06-28-22-23-0144
		Citywide Street Lighting	0.66	20.00	\$13.20	
					\$21.60	
*** 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
Minnesota Historical Society C/O Deputy Director 345 Kellogg Blvd W St Paul MN 55102-1903 *265 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ST; THE FOL; LOT 4 & ALL OF LOTS 11 THRU 18 BLK 28	Street Sweeping - Commercial/Art	1.02	822.00	\$838.44	06-28-22-23-0147
		Citywide Street Lighting	0.66	822.00	\$542.52	
					\$1,380.96	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,380.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,380.96
Rochat Llc 4194 Amberleaf Trl Eagan MN 55123-1498 *267 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	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
		Citywide Street Lighting	0.66	120.00	\$79.20	
					\$201.60	
					*** 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
Joseph D Lacey-Gotz Lizabeth E Lacey-Gotz 232 Exchange St S St Paul MN 55102-2515 *232 EXCHANGE ST S L *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT NO.L & GARAGE UNIT 5	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0152
		Citywide Street Lighting	0.66	8.17	\$5.39	
					\$13.72	
					*** 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
John Kirk 234 Exchange St S Unit A St Paul MN 55102-2570	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE GARAGE UNIT 3 & UNIT NO.A	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0153
		Citywide Street Lighting	0.66	8.17	\$5.39	
					\$13.72	

*** Owner and Taxpayer ***

***234 EXCHANGE ST S A**

*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

Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 10,11 & LOT 12 BLK 27	Street Sweeping - Commercial/Art	1.02	162.00	\$165.24	06-28-22-23-0154
		Citywide Street Lighting	0.66	162.00	\$106.92	
					\$272.16	

*** Owner and Taxpayer ***

***312 WALNUT ST**

*Ward: 2

*Pending as of: 8/21/2019

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

Tycoon Holdings Llc 680 Hidden Creek Tr St Paul MN 55118	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO WALL AGREEMENT; EX SWLY 30 FT LOT 4 & ALL OF LOTS 2 & LOT 3 & LOTS 16,17 AND LOT 18 BLK 27	Street Sweeping - Commercial/Art	1.02	312.00	\$318.24	06-28-22-23-0157
		Street Sweeping - Residential Stree	0.42	180.00	\$75.60	
		Citywide Street Lighting	0.66	492.00	\$324.72	
					\$718.56	

*** Owner and Taxpayer ***

***301 CHESTNUT ST**

*Ward: 2

*Pending as of: 8/21/2019

Total Assessment:	\$718.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$718.56

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 & GARAGE UNIT 7	Citywide Street Lighting	0.66	8.17	\$5.39	
228 Exchange St S Unit C St Paul MN 55102-2502					<u>\$13.72</u>	
		*** 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
Maureen A Callahan	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0162
228 Exchange St S Unit 1	PANAMA FLATS ROWHOUSE UNIT I	Citywide Street Lighting	0.66	8.17	\$5.39	
St Paul MN 55102-2502					<u>\$13.72</u>	
		*** 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
Rk Ventures Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	178.00	\$181.56	06-28-22-23-0167
258 7th St W	26 THRU 41 46 THRU 53 EX THE	Citywide Street Lighting	0.66	178.00	\$117.48	
St Paul MN 55102-2523	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				<u>\$299.04</u>	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allina Health System Tax Dept Mr 10890 Po Box 43 Minneapolis MN 55440-0043 *236 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART TAKEN FOR ALLEY; LOTS 5 & LOT 6 BLK 52 DAYTON AND IRVINES ADD & IN SD RICE AND IRVINES ADD, LOTS 1 THRU LOT 6 BLK 52	Street Sweeping - Commercial/Art	1.02	720.00	\$734.40	06-28-22-23-0168
		Citywide Street Lighting	0.66	720.00	\$475.20	
		United/Children's Hospital ASL	0.19	360.00	\$68.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,278.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,278.00	

Joseph C Mcelmurry 307 Walnut St Unit 6 St Paul MN 55102-2405 *307 WALNUT ST 6 *Ward: 2 *Pending as of: 8/21/2019	Unit No.6	Street Sweeping - Residential Stree	0.42	10.00	\$4.20	06-28-22-23-0170	
		Citywide Street Lighting	0.66	10.00	\$6.60		
							<u>\$10.80</u>
		*** 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		

175 Fort Llc 2085 County Road D E Ste A100 St Paul MN 55109-5364 *175 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	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	
*** 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
Mvp St Paul Holiday Garage Llc 8880 W Sunset Rd Ste 240 Las Vegas NV 89148-5015	FORT ROAD ADDITION NO. 3 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	363.00	\$370.26	06-28-22-23-0172
		Citywide Street Lighting	0.66	363.00	\$239.58	
		United/Children's Hospital ASL	0.19	205.00	\$38.95	
					\$648.79	
*234 KELLOGG BLVD W						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$648.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$648.79

Karen O Brown 234 Exchange St S Unit K St Paul MN 55102-2515	UNIT NO K & ONE GARAGE STALL AND ALSO UNIT NO F & GARAGE UNIT 2	Street Sweeping - Commercial/Art	1.02	8.17	\$8.33	06-28-22-23-0174
		Citywide Street Lighting	0.66	8.17	\$5.39	
					\$13.72	
*234 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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753	: SUBJ TO AVE & ESMT; EX THE NWLY 38 FT OF SELY 50 FT OF FOL SWLY ½ OF LOT 8; THE SELY 12 FT; OF LOT 9 & ALL OF LOT 7 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	120.00 120.00	\$122.40 \$79.20	06-28-22-23-0176
					\$201.60	
*242 7TH ST W						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$201.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$201.60
Mojtaba Sharifkhani 680 Hidden Creek Trl Mendota Heights MN 55118-3753	EX ALLEY; LOTS 8 AND LOT 9 BLK 52	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.02 0.13 0.66	120.00 120.00 120.00	\$122.40 \$15.60 \$79.20	06-28-22-23-0177
					\$217.20	
*253 7TH ST W						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$217.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$217.20
Apple Nine Hospitality Ownership Inc Nelson Knight 814 E Main St Richmond VA 23219-3306	Ex That Pt Which Lies Ely Of Fol Desc L Beg At A Pt On Se L Of Lot 4 Blk 26 Which Pt Is 16.01 Ft Swly Of Most Ely Cor Of Sd Lot 4 Th Nly To A Pt Onnely L Of Sd Blk 26 Dist 151.28 Ft Nwly Of Most Ely Cor Of Sd Lot 4 And Sd L There Term	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	241.00 241.00	\$245.82 \$159.06	06-28-22-23-0178
					\$404.88	
*200 7TH ST W						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$404.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$404.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iret Properties 800 Lasalle Ave Unit 1600 Minneapolis MN 55402-6587 *202 7TH ST W *Ward: 2 *Pending as of: 8/21/2019	Ex N 20 Ft; Lots 8 Thru 14 Blk 26 And Also That Pt Of Lots 3 & 4 Blk 26 Lying Swly Of Fol L Com At Nwly Cor Of Sd Blk 26 Th Nely Along Nwly L Of Sd Blk 26 A Dist Of 241.92 Ft To Pt Of Beg Of Sd L Th S 48 Deg 05 Min 49 Sec E 258 Ft To The	Street Sweeping - Commercial/Art	1.02	540.00	\$550.80	06-28-22-23-0179
		Citywide Street Lighting	0.66	540.00	\$356.40	
					\$907.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$907.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$907.20
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2019	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	
					\$252.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$252.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.00
Pza Ii Llc 211 7th St W St Paul MN 55102-2520 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2019	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	
					\$522.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$522.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$522.48

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
200 Exchange St Apt Investors Llc	LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	620.00	\$632.40	06-28-22-23-0182
C/O Schafer Richardson Inc		Street Sweeping - Residential Stree	0.42	338.00	\$141.96	
900 N Third St		Citywide Street Lighting	0.66	958.00	\$632.28	
Minneapolis MN 55401-1017					\$1,406.64	
*200 EXCHANGE ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,406.64	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,406.64	
City Of St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	3.02	1,070.00	\$3,231.40	06-28-22-24-0001 ***EXEMPT***
25 4th St W Rm 1000	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.66	1,070.00	\$706.20	
St Paul MN 55102-1692	THRU 56 RICE PARK BLK 11	Wabasha/St Peter Area ASL	1.53	1,070.00	\$1,637.10	
					\$5,574.70	
*109 4TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5,574.70	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,574.70	
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	3.02	67.00	\$202.34	06-28-22-24-0010
9 W 7th Place	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55102-1145	THRU 56 WLY 67 FT MOL OF ELY 143	Downtown Acorn ASL	1.05	67.00	\$70.35	
	FT OF SLY 100 FT OF BLK 17 BEING				\$316.91	
*317 WASHINGTON ST	PART OF LOTS 7 AND LOT 8 BLK 17	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$316.91	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$316.91	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Library Main Library 90 W 4th St St Paul MN 55102-1605 *90 4TH ST W *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 34 ST. PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 THRU LOT 18	Street Sweeping - Downtown Stree	3.02	652.00	\$1,969.04	06-28-22-24-0013
		Citywide Street Lighting	0.66	652.00	\$430.32	
		Wabasha/St Peter Area ASL	1.53	393.00	\$601.29	
		Downtown Acorn ASL	1.05	259.00	\$271.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$3,272.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3,272.60	

Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2019	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			
							\$16.80	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$16.80	
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$16.80			

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			
							\$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			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Club Building Acquisition Llc 9 W 7th Place St Paul MN 55102-1145 *317 WASHINGTON ST *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 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	
					\$1,492.00	
*** 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

Ordway Center For The Performing Arts 345 Washington St St Paul MN 55102-1419 *345 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2019	SUBJ TO ESMTS; VAC ST ACCRUING & WITH AIR RIGHTS IN DOC NO 2239600; & ALSO EX S 5 FT OF PART OF LOT 11 W OF A L 259 FT W OF & PAR TO E L OF BLK 12 PART OF LOTS 8 & 11 E OF A L 278 FT W OF & PAR TO	Street Sweeping - Downtown Stree	3.02	602.00	\$1,818.04	06-28-22-24-0076
		Citywide Street Lighting	0.66	602.00	\$397.32	
		Wabasha/St Peter Area ASL	1.53	330.00	\$504.90	
					\$2,720.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,720.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,720.26

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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 Citywide Street Lighting Wabasha/St Peter Area ASL Downtown Acorn ASL	3.02 0.66 1.53 1.05	903.00 903.00 88.00 248.00	\$2,727.06 \$595.98 \$134.64 \$260.40	06-28-22-24-0077
					\$3,718.08	
					*** 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
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 Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	3.02 1.02 0.42 0.66	391.00 232.00 392.00 1,015.00	\$1,180.82 \$236.64 \$164.64 \$669.90	06-28-22-24-0078
					\$2,252.00	
					*** Owner and Taxpayer ***	
					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
St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299	PART OF LOT 1 BLK 1 IN TIF	Street Sweeping - Downtown Stree	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	
					\$5,970.12	
*199 KELLOGG BLVD W						
*Ward: 2						
*Pending as of: 8/21/2019						
*** 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

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	
					\$105.84	
*0 EAGLE PKWY						
*Ward: 2						
*Pending as of: 8/21/2019						
*** Owner and Taxpayer ***						
					Total Assessment:	\$105.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.84

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
		Citywide Street Lighting	0.66	228.00	\$150.48	
					\$383.04	
*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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE PKWY *Ward: 2 *Pending as of: 8/21/2019	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 Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	98.00 98.00	\$99.96 \$64.68 <u>\$164.64</u>	06-28-22-31-0010
		Total Assessment:			\$164.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.64	
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 Citywide Street Lighting *** Owner and Taxpayer ***	1.02 0.66	95.00 95.00	\$96.90 \$62.70 <u>\$159.60</u>	06-28-22-31-0015
		Total Assessment:			\$159.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.60	
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 *** Owner and Taxpayer ***	0.42 0.66	42.00 42.00	\$17.64 \$27.72 <u>\$45.36</u>	06-28-22-31-0017 ***EXEMPT***
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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		*** 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	
Amy M Schulz 240 Spring St #204 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.204	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0026
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 204		*** 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	
Ryan M Winkels 3275 Amtrak Dr Sw Byron Center MI 49315-9165	CIC NO 653 MISS FLATS @ UPPER UNIT NO.207	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0029
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 207		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renee D Rose 240 Spring St Unit 208 St Paul MN 55102-4496	CIC NO 653 MISS FLATS @ UPPER UNIT NO.208	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0030
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 208		*** 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	
Marcia L Robert 240 Spring St Unit 211 St Paul MN 55102-4497	CIC NO 653 MISS FLATS @ UPPER UNIT NO.211	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0033
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 211		*** 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	
Erica Mckenzie 240 Spring St Unit 214 St Paul MN 55102-4497	CIC NO 653 MISS FLATS @ UPPER UNIT NO.214	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0036
		Citywide Street Lighting	0.66	2.59	\$1.71	
					<u>\$2.79</u>	
*240 SPRING ST 214		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Schroepfer Trustee	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0038
Christina Van Guilder Trustee	UNIT NO.217	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 217					<u>\$2.79</u>	
St Paul MN 55102-4497		*** Owner ***				
*240 SPRING ST 217						
*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
Diane Schroepfer	CIC NO 653 MISS FLATS @ UPPER	*** Taxpayer and 3rd Party ***				06-28-22-31-0038
240 Spring St Unit 217	UNIT NO.217				Total Assessment:	
St Paul MN 55102-4497					This Payment:	\$0.00
*240 SPRING ST 217					Current Year Principal:	\$0.00
*Ward: 2					Current Year Interest:	\$0.00
*Pending as of: 8/21/2019					Payoff Amount:	\$2.79
Paul J Dinzeo	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0039
3145 Ilo Way	UNIT NO.218	Citywide Street Lighting	0.66	2.59	\$1.71	
Stillwater MN 55082-8387					<u>\$2.79</u>	
*240 SPRING ST 218		*** 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
Stacey A Larsen	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0042
240 Spring St Unit 221	UNIT NO.221	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4498					<u>\$2.79</u>	
*240 SPRING ST 221		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Moberg Idella A Moberg 240 Spring St Unit 223 St Paul MN 55102-4498 *240 SPRING ST 223 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.223	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0044
		*** 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	
Tina Van Erp 240 Spring St Unit 301 St Paul MN 55102-4694 *240 SPRING ST 301 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.301	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0048
		*** 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	
Mary Beth Larson 240 Spring St Unit 304 St Paul MN 55102-4694 *240 SPRING ST 304 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.304	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0051
		*** 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
Timothy J Mielke Deborah A Mielke 240 Spring St #305 St Paul MN 55102-4694 *240 SPRING ST 305 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.305	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0052
*** 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	
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 Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0053
*** 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	
Ian Hoxworth 240 Spring St Unit 307 St Paul MN 55102-4694 *240 SPRING ST 307 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.307	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0054
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William 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
Rachel A Wobschall Trustee 240 Spring St Unit 313 St Paul MN 55102-4695 *240 SPRING ST 313 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.313	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0060
		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 UNIT NO.317	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0063
Lisa A Beytien-Carlson		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		Total Assessment:			\$2.79	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	
John W Hebert	CIC NO 653 MISS FLATS @ UPPER UNIT NO.321	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0067
Linda W Hebert		Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 321					<u>\$2.79</u>	
St Paul MN 55102-4696		*** Owner and Taxpayer ***				
*240 SPRING ST 321		Total Assessment:			\$2.79	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	
David G Edmeyer	CIC NO 653 MISS FLATS @ UPPER UNIT NO.327	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0072
Kathryn A Edmeyer		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		Total Assessment:			\$2.79	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
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		Total Assessment:			\$2.79	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.79	
Monica Hartmann	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0075
240 Spring St Unit 330	UNIT NO.330	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4477					<u>\$2.79</u>	
*240 SPRING ST 330		*** 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	
Barbara J Diekmann	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0076
240 Spring St #331	UNIT NO.331	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4699					<u>\$2.79</u>	
*240 SPRING ST 331		*** 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
Ryan E Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0078
Megan A Carlson	UNIT NO.402	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 402					<u>\$2.79</u>	
St Paul MN 55102-4704		*** Owner and Taxpayer ***				
*240 SPRING ST 402						
*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	
Dena Thorson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0079
Megan A Carlson	UNIT NO.403	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 403					<u>\$2.79</u>	
St Paul MN 55102-4704		*** Owner and Taxpayer ***				
*240 SPRING ST 403						
*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	
Jonathan A Benham	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0080
Megan A Carlson	UNIT NO.404	Citywide Street Lighting	0.66	2.59	\$1.71	
8858 Branson Dr					<u>\$2.79</u>	
Inver Grove MN 55076-3522		*** Owner and Taxpayer ***				
*240 SPRING ST 404						
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory L Paine 11325 Interlachen Rd Chisago City MN 55013-9552 *240 SPRING ST 406 *Ward: 2 *Pending as of: 8/21/2019	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	
					\$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
Jean M Baker 240 Spring St Unit 408 St Paul MN 55102-4704 *240 SPRING ST 408 *Ward: 2 *Pending as of: 8/21/2019	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	
					\$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
Paul Thomas Joan Thomas 240 Spring St Unit 410 St Paul MN 55102-4706 *240 SPRING ST 410 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.410	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0086
		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
Maryann Fena Benke	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0087
David John Benke	UNIT NO.411	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 411					<u>\$2.79</u>	
St Paul MN 55102-4702		*** Owner and Taxpayer ***				
*240 SPRING ST 411						
*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	
Yi Tang	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0088
240 Spring St Unit 412	UNIT NO.412	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4706					<u>\$2.79</u>	
*240 SPRING ST 412		*** 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	
Michael D Lindquist	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0089
424 S 2nd St # 211	UNIT NO.413	Citywide Street Lighting	0.66	2.59	\$1.71	
Phoenix AZ 85004-2525					<u>\$2.79</u>	
*240 SPRING ST 413		*** 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
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 Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0090
*** 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 Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0093
*** 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	
Conor Loftus Yuri Saito Loftus 432 10th Ave Sw Rochester MN 55902-2911 *240 SPRING ST 419 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.419	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0094
*** 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
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 Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0097
*** 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	
Michael J Mcnamara Trustee Jr Lori R Mcnamara Trustee 240 Spring St Unit 423 St Paul MN 55102-4708 *240 SPRING ST 423 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 653 MISS FLATS @ UPPER UNIT NO.423	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	2.59 2.59	\$1.08 \$1.71 <u>\$2.79</u>	06-28-22-31-0098
*** 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	
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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin Olson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0105
Noreen Olson	UNIT NO.507	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

Barbara J Lehn	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0106
240 Spring St Unit 508	UNIT NO.508	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

Carol L Kuhle Trustee	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0108
1878 Topaz Pointe Ln Sw	UNIT NO.510	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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul J Gregoire 240 Spring St Unit 511 St Paul MN 55102-6513	CIC NO 653 MISS FLATS @ UPPER UNIT NO.511	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0109
		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
Kevin J Wineman 240 Spring St Unit 513 St Paul MN 55102-4707	CIC NO 653 MISS FLATS @ UPPER UNIT NO.513	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0111
		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
David Ternberg Colleen S Ternberg 240 Spring St Unit 514 St Paul MN 55102-4707	CIC NO 653 MISS FLATS @ UPPER UNIT NO.514	Street Sweeping - Residential Stree	0.42	2.59	\$1.08	06-28-22-31-0112
		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
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	
*** 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
Michele S Harris Peter J Tanghe 234 Ryan Ave St Paul MN 55102-2526	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NELY 42 FT; THE NWLY 101.23 FT OF LOT 1 & THE NELY 1/2 OF LOTS 2 & LOT 3 BLK 35	Street Sweeping - Commercial/Art	1.02	71.00	\$72.42	06-28-22-32-0004
		Citywide Street Lighting	0.66	71.00	\$46.86	
					\$119.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.28
Dirk Dantuma Ruth Dantuma 59 Irvine Park St Paul MN 55102-2553	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 NWLY 40 FT OF LOT 8 & ALL OF LOT 4 BLK 35	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-32-0005
		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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael 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	
					<u>\$60.60</u>	
		*** 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	
					<u>\$60.60</u>	
		*** 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	
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	
					<u>\$72.60</u>	
		*** 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	

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	
					*** 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
Christopher Ross Kluthe Megan Marie Kluthe 307 Ryan Ave St Paul MN 55102-2552 *47 IRVINE PARK *Ward: 2 *Pending as of: 8/21/2019	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	
					\$86.40	
					*** 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
Fredric G Schmidt Trustee Deanne L Magnuson Trustee 1855 Summit Ave St Paul MN 55105-1429 *302 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & NELY 15 FT OF NWLY 115 FT OF LOT 2 & NWLY 115 FT OF LOT 1 BLK 37	Street Sweeping - Residential Stree	0.42	108.00	\$45.36	06-28-22-32-0024
		Citywide Street Lighting	0.66	108.00	\$71.28	
					\$116.64	
					*** 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
Manuel J Cervantes Patricia L Cervantes 310 Ryan Ave St Paul MN 55102-2551 *310 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ESMTS THE FOL; EX NELY 15 FT THAT PART OF LOT 11 LYING NWLY OF A LINE RUN FROM A POINT ON SW LINE OF & 6 FT SE FROM NW COR OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-32-0026
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Randall R Gawtry Barbara R Gawtry 318 Ryan Ave St Paul MN 55102-2551 *318 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 PART NWLY OF A L 100 FT NWLY FROM AND PAR TO ORIGINAL CL OF M F AND C V RR OF LOT 4 BLK 37	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	06-28-22-32-0028
		Citywide Street Lighting	0.66	60.00	\$39.60	
					\$64.80	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.80
G L Launderville Delores Launderville 324 Ryan St Paul MN 55102-2551 *324 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	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	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
Minnetonka MN 55343-9022	LOT 3 BLK 31	Citywide Street Lighting	0.66	510.00	\$336.60	
					\$658.80	
*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				\$100.80	
*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

David P Thune	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	06-28-22-32-0046
Susan K Thune	26 THRU 41 46 THRU 53 LOT 8 BLK	Alley Sweeping	0.13	48.00	\$6.24	
26 Irvine Park	31	Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55102-4403				\$58.08		
*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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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		Total Assessment:			\$60.50	
*Pending as of: 8/21/2019		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		Total Assessment:			\$98.30	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.30	
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	Citywide Street Lighting	0.66	121.00	\$79.86	
	SW 1/2 OF LOT 2 & ALL OF LOT 3				<u>\$143.68</u>	
*306 EXCHANGE ST S	BLK 30	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$143.68	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Little Sisters Of The Poor 330 Exchange St S St Paul MN 55102-2311 *86 WILKIN ST *Ward: 2 *Pending as of: 8/21/2019	THE SISTERS OF THE GOOD SHEPHERDS SUBDIVISION VAC STS ACCRUING & IN RICE AND IRVINES ADD LOTS 5 6 7 & 8 BLK 30 & ALL THAT PT OF LOT 6 BLK 37 NWLY OF A LINE 100 FT NWLY FROM & PAR TO	Street Sweeping - Residential Stree	0.42	978.00	\$410.76	06-28-22-32-0071
		Citywide Street Lighting	0.66	978.00	\$645.48	
					\$1,056.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,056.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,056.24
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	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,451.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,451.52
Fredric C Schmidt 1855 Summit Ave St Paul MN 55105-1429 *300 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NLY 115 FT, WLY 1/2 OF VAC SHERMAN ST & ELY 1/2 OF SD VAC ST LYING NLY OF RR R/W ADJOINING BLK 36	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	06-28-22-32-0085
		Citywide Street Lighting	0.66	33.00	\$21.78	
					\$35.64	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.64

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1.02	28.00	\$28.56	06-28-22-32-0089
		Citywide Street Lighting	0.66	28.00	\$18.48	
					\$47.04	
					Total Assessment:	\$47.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.04
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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	
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Rosemary Willett Trustee 35 Irvine Park St Paul MN 55102-2414 *33 IRVINE PARK *Ward: 2 *Pending as of: 8/21/2019	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO & WITH ESMTS; THE FOL; THE NWLY 10 FT OF LOT 2 & ALL OF LOT 1 BLK 36	Street Sweeping - Residential Stree	0.42	85.00	\$35.70	06-28-22-32-0090
		Citywide Street Lighting	0.66	85.00	\$56.10	
					\$91.80	
					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
Monica I Lupei 300 Exchange St S Unit 3 St Paul MN 55102-2311	CONDOMINIUM NUMBER 210 RAMSEY COURT CONDOMINIUM HOMES UNIT NO.3002	Street Sweeping - Residential Stree	0.42	17.75	\$7.46	06-28-22-32-0097
		Alley Sweeping	0.13	19.38	\$2.52	
		Citywide Street Lighting	0.66	17.75	\$11.72	
					\$21.70	
		*** 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
Lynda K Petrie 304 Exchange St S St Paul MN 55102-2311	CONDOMINIUM NUMBER 210 RAMSEY COURT CONDOMINIUM HOMES UNIT NO.3041	Street Sweeping - Residential Stree	0.42	17.75	\$7.46	06-28-22-32-0099
		Alley Sweeping	0.13	19.38	\$2.52	
		Citywide Street Lighting	0.66	17.75	\$11.72	
					\$21.70	
		*** 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
Peter J Bermingham 302 Exchange St S Unit 1 St Paul MN 55102-2311	CONDOMINIUM NUMBER 210 RAMSEY COURT CONDOMINIUM HOMES UNIT NO.3023	Street Sweeping - Residential Stree	0.42	17.75	\$7.46	06-28-22-32-0102
		Alley Sweeping	0.13	19.38	\$2.52	
		Citywide Street Lighting	0.66	17.75	\$11.72	
					\$21.70	
		*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.24
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	
		*** 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
Sandra L Terhark 322 Spring St St Paul MN 55102-4412	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 2ND ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0133
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
		*** 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

***336 SPRING ST**
*Ward: 2
*Pending as of: 8/21/2019

***334 SPRING ST**
*Ward: 2
*Pending as of: 8/21/2019

***322 SPRING ST**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leslie J Yoder	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0134
John B Carnahan	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting	0.66	17.00	\$11.22	
320 Spring St St Paul MN 55102-4412	ADDITION LOT 10 BLK 1				<u>\$18.36</u>	
		*** 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
<hr/>						
Robert L Zak	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0156
Sandra L Zak	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
575 Highway A1a Apt 201 Satellite Bch FL 32937-2365	ADDITION LOT 1 BLK 1				<u>\$18.36</u>	
		*** 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
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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 Saint Cloud MN 56303-0423	ADDITION LOT 4 BLK 1				<u>\$18.36</u>	
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roger A Ruegg	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-32-0163
Jane F Godfrey	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	
333 Mill St St Paul MN 55102-4413	ADDITION LOT 17 BLK 1				<u>\$18.36</u>	
*** 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
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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>	
*** 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
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Larry R Muma	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0169
Debra K Deegan	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
3445 Nighthawk Ct Punta Gorda FL 33950-6675	U UNIT NO.101				<u>\$6.94</u>	
*** 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
Michael P Johnson 9150 179th St W Lakeville MN 55044-2284	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.104	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.44 6.44	\$2.70 \$4.24 <u>\$6.94</u>	06-28-22-32-0172
		*** 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	
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Steven B Yates Chelsey I Walk 190 Elm St St Paul MN 55102-4417	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.105	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.44 6.44	\$2.70 \$4.24 <u>\$6.94</u>	06-28-22-32-0173
		*** 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	
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Heather L Whiston Tamara L Nagy 300 Spring St Unit 110 St Paul MN 55102-4418	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.110	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.44 6.44	\$2.70 \$4.24 <u>\$6.94</u>	06-28-22-32-0178
		*** 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
Kimberly Aus 298 Spring St St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.111	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0179
		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
Judith A Hennen Stephen J Vacca 296 Spring St St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.112	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0180
		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
Brent Edward Flahr Dana Flahr 292 Spring St Unit 114 St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.114	Street Sweeping - Residential Stree	0.42	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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly Gatrell 290 Spring St St Paul MN 55102-4419	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.115	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0183
		Citywide Street Lighting	0.66	6.44	\$4.24	
					<u>\$6.94</u>	
*290 SPRING ST		*** 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	
Michael C Snyder Lane R Kirchner 1979 Goodrich Ave St Paul MN 55105-1545	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.116	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0184
		Citywide Street Lighting	0.66	6.44	\$4.24	
					<u>\$6.94</u>	
*199 SHERMAN ST		*** 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	
Anthony F Rico 191 Sherman St St Paul MN 55102-4422	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.120	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0188
		Citywide Street Lighting	0.66	6.44	\$4.24	
					<u>\$6.94</u>	
*191 SHERMAN ST		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann Claire Hoffman Phillips 187 Sherman St St Paul MN 55102-4422 *187 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.122	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0190
		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
Katherine Gay Hadley 185 Sherman St St Paul MN 55102-4422 *185 SHERMAN ST *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.123	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0191
		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
Georgiann E Errigo Joseph Errigo Jr 179 SHERMAN ST ST PAUL MN 55102-4422 *179 SHERMAN ST 126 *Ward: 2 *Pending as of: 8/21/2019	Unit No.126	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0194
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Brooks S Edwards	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0198	
Terri L Edwards	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24		
811 Fox Pointe Ln Sw Rochester MN 55902-3471	U UNIT NO.204				<u>\$6.94</u>		
		*** 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	
Sharon K Brick	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0203	
312 Spring St Unit 307	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24		
St Paul MN 55102-4435	U UNIT NO.305				<u>\$6.94</u>		
		*** 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	
Russell L Jowers	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0206	
Amy M Jowers	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24		
312 Spring St Apt 301 St Paul MN 55102-4434	U UNIT NO.308				<u>\$6.94</u>		
		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephane Veilleux 312 Spring St Apt 302 St Paul MN 55102-4435	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.309	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0207
		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
Joy D Walbert 312 Spring St Unit 306 St Paul MN 55102-4435	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.311	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0209
		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
Douglas J Dewane Marcia R Dewane 312 Spring St Unit 310 St Paul MN 55102-4435	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.312	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0210
		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
Diane M Young Revocable Trust	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.402	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0214
Diane M Young Trustee		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	
Abigail Mckenzie	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.403	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0215
Richard Lancaster		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	
Paul Delaney	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.404	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0216
312 Spring St Unit 409		Citywide Street Lighting	0.66	6.44	\$4.24	
St Paul MN 55102-4436					<u>\$6.94</u>	
*312 SPRING ST 409		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Lee Westad	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0217
Julie A Westad	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.405	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St Unit 407					<u>\$6.94</u>	
St Paul MN 55102-4436		*** Owner and Taxpayer ***				
*312 SPRING ST 407		Total Assessment:			\$6.94	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	
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Lisa A Marais	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0223
312 Spring St Unit 406	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.411	Citywide Street Lighting	0.66	6.44	\$4.24	
St Paul MN 55102-4436					<u>\$6.94</u>	
*312 SPRING ST 406		*** 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	
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Beth Becker	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0224
Daniel Becker	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.412	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St Unit 410					<u>\$6.94</u>	
St Paul MN 55102-4436		*** Owner and Taxpayer ***				
*312 SPRING ST 410		Total Assessment:			\$6.94	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.94	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark B Gorman Marsha C Gorman 312 Spring St Unit 412 St Paul MN 55102-4433 *312 SPRING ST 412 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.413	Street Sweeping - Residential Stree	0.42	6.44	\$2.70	06-28-22-32-0225
		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
Debarati Nma Sen 225 Eagle Pky Unit 2 St Paul MN 55102-2509 *225 EAGLE PKWY *Ward: 2 *Pending as of: 8/21/2019	CIC NO 636 ARMSTRONG IN IRVINE UNIT NO.2	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	06-28-22-32-0227
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40
Waseem W Mathews 4302 Pickwick Cir Apt 201 Huntington Beach CA 92649-3121 *284 SPRING ST 111 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.111	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0244
		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
Terill Holtz 256 Spring St 115 St Paul MN 55102-4486 *256 SPRING ST 115 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.115	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0248
*** 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	
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 Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0249
*** 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	
Wendy Burt 256 Spring St Unit 118 St Paul MN 55102-4419 *256 SPRING ST 118 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.118	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0251
*** 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
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 Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0254
*** 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	
Jennifer P Nahas Nicolas M Nahas 256 Spring St Unit 122 St Paul MN 55102-0002 *256 SPRING ST 122 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.122	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0255
*** 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	
Hollis L Monnett Trustee 284 Spring St Unit 210 St Paul MN 55102-4419 *284 SPRING ST 210 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.210	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0265
*** 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
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 Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0267
*** 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	
Lynn Hartmann Mary Johnson 256 Spring St 213 St Paul MN 55102-4488 *256 SPRING ST 213 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.213	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0268
*** 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	
Kimberly Wiklund 256 Spring St Unit 214 St Paul MN 55102-4419 *256 SPRING ST 214 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.214	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0269
*** 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
Samuel T Zabel 256 Spring St Unit 215 St Paul MN 55102-4497 *256 SPRING ST 215 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.215	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0270
*** 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	
Paul Brandvik Mary Lou Brandvik 256 Spring St Unit 218 St Paul MN 55102-4419 *256 SPRING ST 218 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.218	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0273
*** 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	
Allen M Voelz Trustee Valarie H Voelz Trustee 256 Spring St Unit 222 St Paul MN 55102-4489 *256 SPRING ST 222 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.222	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0277
*** 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
Robin L Peterson 284 Spring St Unit 302 St Paul MN 55102-4419 *284 SPRING ST 302 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.302	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0279
*** 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	
Consuagro Sa De Cv C/O Joaquin Galindo Martinez 284 Spring St Unit 304 St Paul MN 55102-4419 *284 SPRING ST 304 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.304	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0281
*** 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	
Jennifer J Nyberg 15518 Mckay Rd Brainerd MN 56401-6168 *284 SPRING ST 307 *Ward: 2 *Pending as of: 8/21/2019	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.307	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0284
*** 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
Petra Lacher Cummelin 284 Spring St Unit 309 St Paul MN 55102-0652	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	
					<u>\$6.98</u>	
*284 SPRING ST 309		*** 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	
Cynthia A Kauffman 284 Spring St Unit 311 St Paul MN 55102-1720	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.311	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0288
		Citywide Street Lighting	0.66	6.46	\$4.26	
					<u>\$6.98</u>	
*284 SPRING ST 311		*** 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	
David E Grove 256 Spring St Unit 318 St Paul MN 55102-4419	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.318	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0295
		Citywide Street Lighting	0.66	6.46	\$4.26	
					<u>\$6.98</u>	
*256 SPRING ST 318		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Scott Kelley	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0296
Darlene K Kelley	UNIT NO.319	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		Total Assessment:			\$6.98	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.98	
Gary Hite	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0305
Perri Hite	UNIT NO.406	Citywide Street Lighting	0.66	6.46	\$4.26	
284 Spring St Unit 406					<u>\$6.98</u>	
St Paul MN 55102-6517		*** Owner and Taxpayer ***				
*284 SPRING ST 406		Total Assessment:			\$6.98	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.98	
Mary Rogers	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0307
284 Spring St Unit 408	UNIT NO.408	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					<u>\$6.98</u>	
*284 SPRING ST 408		*** 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
David Kniffen	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0309
Anne Kniffin	UNIT NO.410	Citywide Street Lighting	0.66	6.46	\$4.26	
284 Spring St Unit 410					<u>\$6.98</u>	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*284 SPRING ST 410						
*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	
Melanie Kiihn	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0310
284 Spring St #411	UNIT NO.411	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					<u>\$6.98</u>	
*284 SPRING ST 411		*** 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	
E-Idea Llc	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0311
256 Spring St Unit 412	UNIT NO.412	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4492					<u>\$6.98</u>	
*256 SPRING ST 412		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loren Paola Herrera Hernandez 256 Spring St Unit 413 St Paul MN 55102-4419	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.413	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0312
		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 J Maguire 256 Spring St Unit 414 St Paul MN 55102-4492	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.414	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0313
		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
James Niven 256 Spring St Unit 418 St Paul MN 55102-4492	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.418	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0317
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jones Squared Llc 2808 S St Francis Ln Sioux Falls SD 57103-4672 *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	
Anna D Coffman 284 Spring St #211 St Paul MN 55102-4419 *284 SPRING ST 211 *Ward: 2 *Pending as of: 8/21/2019	Unit No 211 and Garage Unit G176	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	6.46 6.46	\$2.72 \$4.26 <u>\$6.98</u>	06-28-22-32-0507
		*** 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	
Samantha A M Clemente Brendan F Clemente 262 Elm St St Paul MN 55102-2309 *262 ELM ST *Ward: 2 *Pending as of: 8/21/2019	Ex Nely 1 Ft Of Nwly 42 Ft; Lot 2 And All Of Lot 1 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 <u>\$16.25</u>	06-28-22-32-0510
		*** 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 #:

<u>Owner or Taxpayer</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	0.42	13.43	\$5.64	06-28-22-32-0511
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$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
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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	0.42	13.43	\$5.64	06-28-22-32-0512
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$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
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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	0.42	13.43	\$5.64	06-28-22-32-0514
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph J Belshan 299 Ryan Ave St Paul MN 55102-2552 *299 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	Lot 6 Blk 2 The Upper Landing	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0515
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					<u>\$16.25</u>	
		*** 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	
Mary G Farrell 303 Ryan Ave St Paul MN 55102-2552 *303 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	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	
					<u>\$16.25</u>	
		*** 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	
Douglas Lichtenberger Kimberly Lichtenberger 307 Ryan Ave St Paul MN 55102-2552 *307 RYAN AVE *Ward: 2 *Pending as of: 8/21/2019	Nely 1 Ft Of Lot 8 And All Of Lot 9 Blk 1 The Upper Landing	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0519
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					<u>\$16.25</u>	
		*** 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
Paul C Scheid 309 Ryan Ave St Paul MN 55102-2552	Ex Nely 1 Ft; Lot 8 And The Nely 1 Ft Of Lots 5 & 7 The Upper Landing	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0520
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$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

Janice L Martin 12623 22nd St N West Lakeland MN 55082-2401	Lots 10 & Lot 11 Blk 1 The Upper Landing	Street Sweeping - Residential Stree	0.42	13.43	\$5.64	06-28-22-32-0521
		Alley Sweeping	0.13	13.43	\$1.74	
		Citywide Street Lighting	0.66	13.43	\$8.87	
					\$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

Robert Lee Trustee 284 Spring St Unit 101 St Paul MN 55102-4419	Unit No.101 And Garage Units 110 & 111	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0525
		Citywide Street Lighting	0.66	6.46	\$4.26	
*** 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
Shay M Zielinski John R Zielinski 256 Spring St Unit 216 St Paul MN 55102-4419 *256 SPRING ST 216 *Ward: 2 *Pending as of: 8/21/2019	Lot 216 of CIC NO 621 RIVERFRONT FLATS AT UPPER LANDING UNIT NO.216 AND GARAGE UNITS G124 & G125	Street Sweeping - Residential Stree	0.42	6.46	\$2.72	06-28-22-32-0526
		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
Us Reif Upper Landing Mn Llc 1270 Soldiers Field Rd Boston MA 02135-1003 *360 SPRING ST *Ward: 2 *Pending as of: 8/21/2019	UPPER LANDING URBAN VILLAGE LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	1,162.00	\$488.04	06-28-22-33-0007
		Citywide Street Lighting	0.66	1,162.00	\$766.92	
					\$1,254.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,254.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,254.96
Us Reif Upper Landing Mn Llc 1270 Soldiers Field Rd Boston MA 02135-1003 *400 SPRING ST *Ward: 2 *Pending as of: 8/21/2019	UPPER LANDING URBAN VILLAGE LOT 1 BLK 6	Street Sweeping - Residential Stree	0.42	820.00	\$344.40	06-28-22-33-0008
		Citywide Street Lighting	0.66	820.00	\$541.20	
					\$885.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$885.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$885.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chestnut Housing Lp 1600 Hopkins Rd Hopkins MN 55305-2026	UPPER LANDING URBAN VILLAGE LOT 1 BLK 7	Street Sweeping - Residential Stree	0.42	837.00	\$351.54	06-28-22-33-0009
		Citywide Street Lighting	0.66	837.00	\$552.42	
					\$903.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$903.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$903.96
Thomas J Connelly 2321 E Hatcher Rd Phoenix AZ 85025-4600	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-33-0014
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
		*** 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
Eric T Johnson 477 Grand Ave St Paul MN 55102-2609	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-33-0017
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
		*** 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

***200 WILKIN ST**
*Ward: 2
*Pending as of: 8/21/2019

***339 MILL ST**
*Ward: 2
*Pending as of: 8/21/2019

***184 WASHINGTON ST**
*Ward: 2
*Pending as of: 8/21/2019

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Greg A Quas 2275 Youngman Ave Unit 508w St Paul MN 55116-4409	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	06-28-22-33-0018
		Citywide Street Lighting	0.66	17.00	\$11.22	
					\$18.36	
*186 WASHINGTON 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
<hr/>						
George C Albers 200 Plato Blvd W St Paul MN 55107-2045	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	
*236 WATER ST W						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$319.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$319.20
<hr/>						
J & L Wire Cloth Llc 268 Water St W St Paul MN 55107-2015	VAC BELL ST ACCRUING TO THE SWLY EXT CL OF FAIRFIELD AVE AS VAC IN TS DOC 534079 AND ABST DOC 1747993 AND THE SELY 10 FT OF WATER ST VAC ADJ AND FOL, LOT 3 AND ALL OF LOT 8 BLK 204 IRVINES	Street Sweeping - Commercial/Art	1.02	352.00	\$359.04	06-28-22-34-0012
		Citywide Street Lighting	0.66	352.00	\$232.32	
					\$591.36	
*268 WATER ST W						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$591.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$591.36

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	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$465.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$465.36
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	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$401.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$401.52
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
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
Harris Building Llp 115 Wabasha St S St Paul MN 55107-1802 *115 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	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	
					\$655.20	
					*** 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
Lja Llc Attn James Anderson 30 Water St W St Paul MN 55107-2009 *30 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS ACCRUING & EX A TRIANGLE IN NW COR MEAS 35.65 FT ON SW LINE OF RE- ALIGNED WATER ST & 68.09 FT ON SW LINE OF NE 1/2 OF VAC EDWARD ST & EX	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	06-28-22-41-0022
		Citywide Street Lighting	0.66	130.00	\$85.80	
					\$218.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$218.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$218.40

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 *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	
					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	
					Total Assessment:	\$124.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.32
Wabasha Partners Llc 984 Hampden Ave St Paul MN 55114-1108 *160 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	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	
					Total Assessment:	\$537.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$537.60

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 *140 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	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	
					*** 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
Njf Properties Llc 122 Wabasha St St Paul MN 55107-1818 *25 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	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	
					\$268.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$268.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$268.80
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	
					*** 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
Helene A Houle Tr 59 4th St W Unit 24b St Paul MN 55102-1636 *41 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2019	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	
					\$137.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$137.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.76
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *41 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2019	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	
					\$536.76	
					*** 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
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *0 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2019	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
		Citywide Street Lighting	0.66	247.00	\$163.02	
					\$266.76	
					*** 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 *114 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	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	
					\$949.20	
					*** 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
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	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$183.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$183.12
West Side Flats Redevelopment Llc C/O Sherman Associates 233 Park Ave S Ste 201 Minneapolis MN 55415-1132 *0 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	That Part Of Outlot A In T.i.0087-0	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	06-28-22-41-0061
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
West Side Flats Redevelopment Llc C/O Sherman Associates 233 Park Ave S Ste 201 Minneapolis MN 55415-1132	That Part Of Outlot A In T.i. 0264-0	Street Sweeping - Commercial/Art	1.02	152.00	\$155.04	06-28-22-41-0063
		Citywide Street Lighting	0.66	152.00	\$100.32	
					<u>\$255.36</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$255.36	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$255.36	
West Side Flats Apartments Llc C/O Sherman Associates 233 Park Ave S Ste 201 Minneapolis MN 55415-1132	Lot 1 Blk 1	Street Sweeping - Commercial/Art	1.02	180.00	\$183.60	06-28-22-41-0065
		Street Sweeping - Residential Street	0.42	288.00	\$120.96	
		Citywide Street Lighting	0.66	468.00	\$308.88	
					<u>\$613.44</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$613.44	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$613.44	
City Of St Paul 25 4th St W Ste 1000 St Paul MN 55102-1692	Ex That Part Of Lot 1 Blk 2 In T.i. 0264-0	Street Sweeping - Residential Street	0.42	370.00	\$155.40	06-28-22-41-0066 ***EXEMPT***
		Citywide Street Lighting	0.66	370.00	\$244.20	
					<u>\$399.60</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$399.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$399.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634	W 1/2 Of Vac Starkey St Lying Sely Of West Side Flats & Nly Of Fillmore Ave	Street Sweeping - Residential Stree	0.42	117.00	\$49.14	06-28-22-41-0067
		Citywide Street Lighting	0.66	117.00	\$77.22	
		*** 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
One West Water Street Llc C/O James Miller Investment Po Box 4897 St Paul MN 55101-8897	VAC ALLEY & ST ACCRUING & NELY 1/2 OF LOT 4 & ALL OF LOTS 1, 2 & LOT 3 BLK B AND ALSO VAC STS ACCRUING & SUBJ TO ST LOTS 1, 2 & 3 & NELY 1/2 OF LOT 4 BLK 182 LYING NLY OF REALIGNED WATER ST	Street Sweeping - Commercial/Art	1.02	490.00	\$499.80	06-28-22-41-0068
		Alley Sweeping	0.13	75.00	\$9.75	
		Citywide Street Lighting	0.66	490.00	\$323.40	
					<u>\$832.95</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$832.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$832.95
51 W Water St Llc C/O Ideacom Mid America Inc 30 Water St W St Paul MN 55107-2009	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS ACCRUING AS VAC IN ABST DOC NO 1806646 & TS DOC NO 561084 & FOL TRACT; SUBJ TO ALLEY. PART LYING NLY OF RE-ALIGNED WATER ST OF BLK 184	Street Sweeping - Commercial/Art	1.02	257.00	\$262.14	06-28-22-42-0003
		Alley Sweeping	0.13	371.00	\$48.23	
		Citywide Street Lighting	0.66	257.00	\$169.62	
					<u>\$479.99</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$479.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$479.99

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
3m Company Po Box 33441 St Paul MN 55133-3441 *42 WATER ST W 3M *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS & ALLEYS ACCRUING & SUBJ TO TRACKAGE; BEG AT PT ON CL OF EDWARD ST 58 FT N OF N L OF FAIRFIELD TH N ON SD CL TO CL OF FILLMORE TH N 1 DG 15 1/4 MN E TO	Street Sweeping - Commercial/Art	1.02	416.00	\$424.32	06-28-22-42-0013
		Citywide Street Lighting	0.66	416.00	\$274.56	
					\$698.88	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$698.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$698.88
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	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$674.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$674.30
75 Plato Llc 185 Plato Blvd W St Paul MN 55107-2007 *75 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL ALL OF VAC ST BET BLKS 165 AND 185 AND VAC ALLEYS IN BLKS 162 AND 165 AND VAC STS ACCRUING TO SD BLKS AND TO LOT 1 BLK 164 PART NWLY OF PLATO	Street Sweeping - Commercial/Art	1.02	737.00	\$751.74	06-28-22-43-0002
		Citywide Street Lighting	0.66	737.00	\$486.42	
					\$1,238.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,238.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,238.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
185 Plato Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.02	237.00	\$241.74	06-28-22-43-0006
185 Plat Blvd	PAUL VAC STS ACCRUING & FOL; EX SE 2 FT;PART NLY & ELY OF PLATO	Citywide Street Lighting	0.66	237.00	\$156.42	
St Paul MN 55107-2007	BLVD & WATER ST OF LOTS 4,5 & 6 & EX SE 2 FT; LOTS 1, 2 & LOT 3 BLK 192				\$398.16	
*185 PLATO BLVD W		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$398.16	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$398.16	
185 Plato Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.02	198.00	\$201.96	06-28-22-43-0007
185 Plato Blvd	PAUL VAC STS ACCRUING & FOL; PART NLY OF PLATO BLVD OF SE 2	Citywide Street Lighting	0.66	198.00	\$130.68	
St Paul MN 55107-2007	FT OF LOT 5 & SE 2 FT OF LOTS 1 THRU 4 & PART NLY OF PLATO BLVD OF LOTS 8 & 9 & 10 & ALL OF LOTS 11				\$332.64	
*185 PLATO BLVD W		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$332.64	
*Pending as of: 8/21/2019				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$332.64	
Olov Strole	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.42	150.00	\$63.00	06-28-22-43-0017
Heidi Strole	PAUL LOTS 4, 5 & LOT 6 BLK 159	Citywide Street Lighting	0.66	150.00	\$99.00	
160 Prospect Rd					\$162.00	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
*160 PROSPECT BLVD				Total Assessment:	\$162.00	
*Ward: 2				This Payment:	\$0.00	
*Pending as of: 8/21/2019				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$162.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Bluffs Llc C/O Division V Sheet Metal Inc 218 Ohio St St Paul MN 55107-2024	IRVINES ADDITION TO WEST ST. PAUL VAC STS ACCRUING & EX PART IN DOC NO. 2117292 FOR BLUFF THE FOL; THE NELY 90.01 FT MOL OF NELY 269.41 FT AS MEAS FROM CL OF VAC ETHEL ST BEING PART OF	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	06-28-22-43-0022
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$84.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
<hr/>						
City Bluffs Llc C/O Division V Sheet Metal Inc 218 Ohio St St Paul MN 55107-2024	IRVINES ADDITION TO WEST ST. PAUL SUBJ TO VAC STS ACCRUING & THE FOL; PART OF BLKS 196 & 197 LYING WITHIN TH FOL BOUNDARY: BEG ON CL OF ETHEL ST & 230 FT SELY FROM CL OF FAIRFIELD AVE	Street Sweeping - Commercial/Art	1.02	179.00	\$182.58	06-28-22-43-0024
		Citywide Street Lighting	0.66	179.00	\$118.14	
					\$300.72	
					*** 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
<hr/>						
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 ***	
					Total Assessment:	\$784.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$784.68

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

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

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George C Albers 200 Plato Blvd W St Paul MN 55107-2045 *200 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2019	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	
					\$766.08	
					Total Assessment:	\$766.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$766.08
Constance C Matt Alphonse J Matt Jr 201 Ohio St St Paul MN 55107-2003 *201 OHIO ST *Ward: 2 *Pending as of: 8/21/2019	WEST INDUSTRIAL PARK NO. 1 EX NELY 12.29 FT; OUTLOT C ALSO EX NWLY 40 FT; THE SWLY 129.71 FT OF NELY 189.58 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	122.00	\$124.44	06-28-22-43-0029
		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$204.96	
					Total Assessment:	\$204.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$204.96
Dpn Properties Llc 850 Burke Ct Maplewood MN 55109-2551 *120 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2019	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	
					\$636.72	
					Total Assessment:	\$636.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$636.72

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 OUTLOT E & LOTS 1,2 & LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	491.00	\$500.82	06-28-22-43-0043
		Citywide Street Lighting	0.66	491.00	\$324.06	
					\$824.88	
		*** 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
David J Cammack 153 Wedgewood Ct New Brighton MN 55112-7356	WEST INDUSTRIAL PARK NO. 1 EX E 189.71 FT & EX N 40 FT; LOT 2 BLK 1 & ALSO OUTLOTS A & OUTLOT B & LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	06-28-22-43-0046
		Citywide Street Lighting	0.66	118.00	\$77.88	
					\$198.24	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$198.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$198.24
American Crane National Inc 106 Water St W St Paul MN 55107-2032	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS ACCRUING & FOL; PART OF LOTS 1 THRU LOT 4 BLK 190 ROBERTSON'S ADD TO W ST PAUL & LOT 1 BLK 190 IRVINE'S ADD TO W ST PAUL DESC AS COM AT INT OF C/L	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	06-28-22-43-0047
		Citywide Street Lighting	0.66	30.00	\$19.80	
					\$50.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.40

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
Amy Tasca Dan B Ang 140 Prospect Blvd St Paul MN 55107-2136 *140 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2019	ROBERTSONS ADDITION TO WEST ST. PAUL E 1/2 OF LOT 8 TOGETHER WITH EX E 12.5 FT; LOT 9 BLK 159	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	06-28-22-43-0050
		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
J & L Wire Cloth Llc 268 Water St W St Paul MN 55107-2015 *252 WATER ST W *Ward: 2 *Pending as of: 8/21/2019	SELY 10 FT OF WATER ST VAC ADJ AND NELY 20 OF BELLE ST VAC ADJ AND STS ACCURING AS VAC IN TS DOC NO 534079 AND ABST DOC 1747993 AND FOL LOTS 4 THRU LOT 9 BLK 202 AND SUBJ TO ESMTS; LOTS 1	Street Sweeping - Commercial/Art	1.02	600.00	\$612.00	06-28-22-43-0052
		Citywide Street Lighting	0.66	600.00	\$396.00	
					\$1,008.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,008.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,008.00

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>
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 Stree Citywide Street Lighting	0.42 0.66	85.00 85.00	\$35.70 \$56.10 <u>\$91.80</u>	06-28-22-43-0053
		*** 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	
Holiday Stationstores Inc Tax Dept 45 Po Box 1224 Minneapolis MN 55440-1224	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS & ALLEY ACCRUING & SUBJ TO RELOCATED PLATO BLVD LOT 5 AND ALL OF LOTS 6 THRU LOT 9 BLK 169	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	460.00 460.00	\$469.20 \$303.60 <u>\$772.80</u>	06-28-22-44-0002
		*** 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	
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 Citywide Street Lighting	1.02 0.66	160.00 160.00	\$163.20 \$105.60 <u>\$268.80</u>	06-28-22-44-0003
		*** 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
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	1.02	122.00	\$124.44	06-28-22-44-0013
		Citywide Street Lighting	0.66	122.00	\$80.52	
					\$204.96	
*** 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
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	1.02	27.00	\$27.54	06-28-22-44-0014
		Citywide Street Lighting	0.66	27.00	\$17.82	
					\$45.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$45.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.36
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	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin J Callahan 970 Forest Arms Ln Mound MN 55364-9740 *376 HALL AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. S 50 FT OF N 69 FT OF LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	69.50	\$29.19	06-28-22-44-0019
		Citywide Street Lighting	0.66	69.50	\$45.87	
					\$75.06	
					*** Owner and Taxpayer ***	
					Total Assessment: \$75.06	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$75.06	
Elizabeth A Dickinson Christopher Childs 384 Hall Ave St Paul MN 55107-1132 *384 HALL AVE *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. S 50 FT OF LOT 16 AND E 50 FT OF S 6 FT OF LOT 17 AND E 2 FT OF N 50 FT OF S 56 FT OF SD LOT 17 BLK 3	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	06-28-22-44-0020
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	
					*** Owner and Taxpayer ***	
					Total Assessment: \$55.08	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$55.08	
Zachary J Wyttenhove Marissa Wyttenhove 19 Delos St W St Paul MN 55107-1161 *19 DELOS ST W *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. LOT 18 BLK 3	Street Sweeping - Residential Stree	0.42	90.50	\$38.01	06-28-22-44-0021
		Citywide Street Lighting	0.66	90.50	\$59.73	
					\$97.74	
					*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
*25 DELOS ST W *Ward: 2 *Pending as of: 8/21/2019	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. E 49 56/100 FT OF W 99 56/100 FT OF LOT 17 AND E 49 56/100 FT OF LOT 19 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0022
		Citywide Street Lighting	0.66	50.00	\$33.00	
					<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

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	
					<u>\$151.20</u>	

*** 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	
					<u>\$66.96</u>	

*** 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann Hanson 52 Prospect Blvd St Paul MN 55107-1128 *52 PROSPECT BLVD *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 THAT PART OF E 1/2 OF LOT 2 AND OF THE W 40 FT OF LOT 3 LYING S OF A L 190 FT N OF AND PAR TO COLORADO ST AND N OF A L RUN FROM A PT ON W L OF SD E 1/2 OF	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	06-28-22-44-0026
		Citywide Street Lighting	0.66	65.00	\$42.90	
					\$70.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$70.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$70.20	
Colin Kline Elisabeth Kline 55 Colorado St W St Paul MN 55107-1156 *55 COLORADO ST W *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 S 100 FT OF E 1/2 OF LOT 2 AND EX THE E 35 FT THE S 100 FT OF LOT 3 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	06-28-22-44-0028
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	
Kayley B Van Krevelen 51 Colorado St W St Paul MN 55107-1156 *51 COLORADO ST W *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 E 35 FT OF S 100 FT LOT 3 AND W 5 FT OF S 100 FT OF LOT 4 BLK 11	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	06-28-22-44-0029
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment: \$43.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$43.20	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Parks	WEST ST PAUL BLKS 1 THRU 99 E 45	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	06-28-22-44-0030
Lori L W Parks	FT OF S 100 FT OF LOT 4 BLK 11	Citywide Street Lighting	0.66	45.00	\$29.70	
1154 Kingsley Ct S					<u>\$48.60</u>	
St Paul MN 55118-4162		*** Owner and Taxpayer ***				
*45 COLORADO ST W						
*Ward: 2		Total Assessment:			\$48.60	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.60	
Thierry J Lemeur	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0031
Deborah S Morse	100 FT OF LOT 5 BLK 11	Citywide Street Lighting	0.66	50.00	\$33.00	
39 Colorado St W					<u>\$54.00</u>	
St Paul MN 55107-1156		*** Owner and Taxpayer ***				
*39 COLORADO ST W						
*Ward: 2		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Russell L Settevig	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	06-28-22-44-0032
Sandra H Settevig	100 FT OF LOT 6 BLK 11	Citywide Street Lighting	0.66	75.00	\$49.50	
369 Hall Ave					<u>\$81.00</u>	
St Paul MN 55107-1108		*** Owner and Taxpayer ***				
*369 HALL AVE						
*Ward: 2		Total Assessment:			\$81.00	
*Pending as of: 8/21/2019		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
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 Citywide Street Lighting	0.42 0.66	81.50 81.50	\$34.23 \$53.79	06-28-22-44-0033
					\$88.02	
		*** 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	
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American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601	WEST ST PAUL BLKS 1 THRU 99 N 50 FT OF S 100 FT OF LOTS 5 AND LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	06-28-22-44-0034
					\$54.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
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Nancy M Tracy Shawn Tracy 373 Hall Ave St Paul MN 55107-1133	WEST ST PAUL BLKS 1 THRU 99 LOT 10 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00	06-28-22-44-0041
					\$108.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul Storms Sally Storms 377 Hall Ave St Paul MN 55107-1133	WEST ST PAUL BLKS 1 THRU 99 LOT 9 BLK 26	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0042
		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

Ronald J Stevens 387 Hall Ave St Paul MN 55107-1133	WEST ST PAUL BLKS 1 THRU 99 EX S 30 FT LOT 7 AND ALL OF LOT 8 BLK 26	Street Sweeping - Residential Stree	0.42	70.00	\$29.40	06-28-22-44-0043
		Citywide Street Lighting	0.66	70.00	\$46.20	
					\$75.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$75.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.60

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	0.42	115.00	\$48.30	06-28-22-44-0044
		Citywide Street Lighting	0.66	115.00	\$75.90	
					\$124.20	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda J Ruecker 372 Stryker Ave St Paul MN 55107-1146 *372 STRYKER AVE *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 LOT 1 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	06-28-22-44-0045
*** 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	
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 Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	06-28-22-44-0048
*** 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 1690 Atwater Path Inver Grove Heights MN 55077-1200 *61 DELOS ST W *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 5 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	06-28-22-44-0049
*** 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
Derek D Johnson Rebecca E Ryan 51 Delos St W St Paul MN 55107-1155	WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 4 AND LOT 5 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	06-28-22-44-0050
		*** 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	
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 Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	06-28-22-44-0052
		*** 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 Citywide Street Lighting	0.42 0.66	125.00 125.00	\$52.50 \$82.50 <u>\$135.00</u>	06-28-22-44-0058
		*** 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
Michelle Anne Sukut Joseph Lucio 396 Winslow Ave St Paul MN 55107-2105	WEST ST PAUL BLKS 1 THRU 99 LOT 5 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	06-28-22-44-0060
		*** 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	
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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 Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50 <u>\$81.00</u>	06-28-22-44-0061
		*** 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	
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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 Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	06-28-22-44-0062
		*** 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
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						
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
*** Owner and Taxpayer ***						
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Richard G Peterson Linda J Peterson 118 Prospect Blvd St Paul MN 55107-2110	WEST ST PAUL BLKS 1 THRU 99 LOT 3 BLK 28	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	06-28-22-44-0065
		Citywide Street Lighting	0.66	55.00	\$36.30	
					\$59.40	
*118 PROSPECT BLVD						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$59.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40
*** Owner and Taxpayer ***						
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Patrick S Kachel Karen A Kachel 122 Prospect Blvd St Paul MN 55107-2110	WEST ST PAUL BLKS 1 THRU 99 LOT 2 BLK 28	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	06-28-22-44-0066
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$57.24	
*122 PROSPECT BLVD						
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Dwyer 126 Prospect Blvd St Paul MN 55107-2110	WEST ST PAUL BLKS 1 THRU 99 EX ST LOT 1 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	82.50 82.50	\$34.65 \$54.45	06-28-22-44-0067
					\$89.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.10	
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Donald J Todora Mary Ann Todora 375 Winslow Ave St Paul MN 55107-2109	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	06-28-22-44-0068
					\$54.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
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Abigail M Koppien 383 Winslow Ave St Paul MN 55107-2109	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	06-28-22-44-0069
					\$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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olov A Strole	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0070
Heidi Strole	9 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
160 Prospect Rd St Paul MN 55107-2136					\$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
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 St Paul MN 55107					\$81.00	
*** 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
Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-2104					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond L Hernandez Aurora M Hernandez 119 Delos St W St Paul MN 55107-2117 *119 DELOS ST W *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT THE E 50 FT OF W 100 FT OF LOTS 11 12 AND LOT 13 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00 <u>\$54.00</u>	06-28-22-44-0075
*** 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	
Barbara A Rose Charles O Lentz 127 Delos St W St Paul MN 55107-2117 *125 DELOS ST W *Ward: 2 *Pending as of: 8/21/2019	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ESMT THE W 50 FT OF LOTS 11 12 AND LOT 13 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	100.00 100.00	\$42.00 \$66.00 <u>\$108.00</u>	06-28-22-44-0076
*** 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	
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 <u>\$409.92</u>	06-28-22-44-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$409.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$409.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
County Of Ramsey A Political Subdivision Of State Of Mn 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *90 PLATO BLVD W *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK WEST LOT 5 & LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.02	454.00	\$463.08	06-28-22-44-0094
		Citywide Street Lighting	0.66	454.00	\$299.64	
					\$762.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$762.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$762.72
Group Health Plan Inc C/O Healthpartners Real Estate Po Box 16115 St Louis Park MN 55416-0115 *205 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2019	RIVERVIEW INDUSTRIAL PARK WEST OUTLOTS B,C & D & LOTS 7,8,9,10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	950.00	\$969.00	06-28-22-44-0095
		Citywide Street Lighting	0.66	950.00	\$627.00	
					\$1,596.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,596.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,596.00
Kevin A Morris Kimberly A Otte Morris 89 Colorado St W St Paul MN 55107-1131 *89 COLORADO ST W *Ward: 2 *Pending as of: 8/21/2019	TERRACE PLACE THAT PART OF LOT 1 LYING SLY OF A LINE DESC AS 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	Street Sweeping - Residential Stree	0.42	33.50	\$14.07	06-28-22-44-0098
		Citywide Street Lighting	0.66	33.50	\$22.11	
					\$36.18	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.18

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Betty A Misukanis	Lots 2 And Lot 3 Blk 26	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	06-28-22-44-0099
David J Misukanis		Citywide Street Lighting	0.66	100.00	\$66.00	
380 Stryker Ave					<u>\$108.00</u>	
St Paul MN 55107-1146		*** Owner and Taxpayer ***				
*380 STRYKER AVE		Total Assessment:			\$108.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	
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Olov A Strole	LOT 3 BLK 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0100
Heidi Strole		Citywide Street Lighting	0.66	50.00	\$33.00	
160 Prospect Rd					<u>\$54.00</u>	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
*386 WINSLOW AVE		Total Assessment:			\$54.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
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Srinivasan Namakkal	LOT 4 BLK 27	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	06-28-22-44-0101
390 Winslow Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-2105					<u>\$54.00</u>	
*390 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.00	
*Pending as of: 8/21/2019		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Report Totals:

587 Parcel(s)
19 Cert. Exempt Parcel(s)

Total Assessment: \$245,419.16
This Payment: \$0.00
Current Year Principal: \$0.00
Current Year Interest: \$0.00
Payoff Amount: \$245,419.16