Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CITY OF ST. PAUL EX KELLOGG	Street Sweeping - Downtown	Stree 3.02	240.00	\$724.80	06-28-22-11-0039
25 4th St W Rm 1000	BLVD & EX ALLEY & EX PARKING LEASE BELOW SURFACE; LOTS 2, 3 &	Citywide Street Lighting	0.66	240.00	\$158.40	***EXEMPT***
St Paul MN 55102-1692	LOT 4 BLK 31				\$883.20	
*131 2ND ST		*** Owner and Taxpayer ***				
*Ward: 2		T-4-1	Assessment:	_	\$883.20	
*Pending as of: 8/21/2019			Payment:		\$885.20	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$883.20	
Housing And Redev Authority	Vac St Accruing And Fol, Part Desc As	Street Sweeping - Downtown	Stree 3.02		\$48.32	06-28-22-11-0071
25 4th St W 12th Flr	Com At The Most Nly Cor Of Lot 1 Thence	Citywide Street Lighting	0.66	16.00	\$10.56	***EXEMPT***
St Paul MN 55102-1634	S 37 Deg 00 Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00	Lowertown Area ASL	2.72	16.00	\$43.52	
*0 4TH ST E	Min W 88.16 Ft To The Pob Thence N 37				\$102.40	
*Ward: 2	Deg 00 Min W 84.29 Ft To The Nwly Line	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$102.40	
		This	Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
		Payo	ff Amount:		\$102.40	
	COMMERCE BUILDING LOT 6 BLK 1	Street Servering Dependence				
Commerce Apts Limited Ptrnsh	COMMERCE BOILDING LOT O BER T	Street Sweeping - Downtown Citywide Street Lighting	Stree 3.02 0.66	53.50 53.50	\$161.57 \$35.31	06-28-22-13-0233
C/O Commonbond Communities		Wabasha/St Peter Area ASL	1.53	16.07	\$24.59	
St Paul MN 55116-2311				_	\$221.47	
*10 4TH ST E		*** Owner and Taxpayer ***			\$221.47	
Ward: 2						
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$221.47	
rename us of. 0/21/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	

Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	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				_	\$18.79	
*14 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$18.79	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$18.79	
Housing And Redev Authority	CAPITAL CENTRE NO. 1 VAC ST ACCRUING, SUBJ TO ST WIDENING &	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	142.50 142.50	\$430.35 \$94.05	06-28-22-11-0048
25 4th St W 12th Flr	ESMTS, THAT PART LYING ABOVE	Lowertown Area ASL	2.72	142.50	\$94.03 \$387.60	
St Paul MN 55102-1634	ELEVATION OF 90.33 FT (CITY	Lowentown Alea ASL	2.12	I42.50		
*168 4TH ST E	DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	*** 0 1 T ***			\$912.00	
*Ward: 2	····· ··· ··· ··· ··· ··· ··· ··· ···	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$912.00	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$912.00	
	Vac St Accruing And Fol,part Desc As Beg	Street Sweeping - Downtown Stree		165.00	<u> </u>	
City Of St Paul	At The Most Nly Cor Of Lot 1 Thence S 37	Citywide Street Lighting	0.66	165.00	\$108.90	06-28-22-11-0070
25 4th St W Rm 1000	Deg Oo Min E Par With The Cl Of Sibley	Lowertown Area ASL	2.72	165.00	\$448.80	***EXEMPT***
St Paul MN 55102-1692	St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W		2.72			
	66.10 Ft Thence N 57 Deg 00 Min W				\$1,056.00	
	84.29 Ft To The Nwly Line Of Lot 1	*** Owner and Taxpaver ***				
*Ward: 2	84.29 Ft To The Nwly Line Of Lot 1	*** Owner and Taxpayer ***				
*Ward: 2	84.29 Ft To The Nwly Line Of Lot 1		sment:		\$1,056.00	
*Ward: 2	84.29 Ft To The Nwly Line Of Lot 1	Total Asses			\$1,056.00 \$0.00	
*Ward: 2	84.29 Ft To The Nwly Line Of Lot l	Total Asses This Paymo	ent:		\$0.00	
*192 4TH ST E *Ward: 2 *Pending as of: 8/21/2019	84.29 Ft To The Nwly Line Of Lot l	Total Asses This Paymo	ent: ar Principal:		, ,	

Ratification Date:

it) 110jett. 201950151	Assint. 170025	Manager, EM	
Resolution #:			

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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				_	\$37.59	
*4 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$37.59	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$37.59	
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 1 BLK 1	Street Sweeping - Downtown Stree			<u> </u>	
C/O Commonbond Communities		Citywide Street Lighting	0.66	53.50	\$35.31	06-28-22-13-0228
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.53	16.07	\$24.59	
St Paul MN 55116-2311					\$221.47	
*8 4TH ST E		*** Owner and Taxpayer ***			\$221.47	
*Ward: 2		owner und Tuxpuyer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$221.47	
		This Paym			\$0.00	
		Current Ye				
		Current Year Principal:\$0.00Current Year Interest:\$0.00				
		Payoff An			\$221.47	
	COMMERCE BUILDING LOT 3 BLK 1					
Commerce Retail Llc	COMMERCE BOILDING LOT Y BER I	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	41.00 41.00	\$123.82 \$27.06	06-28-22-13-0230
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.53	12.42	\$19.00	
St Paul MN 55116-2694		, addsha ber der med mel	1.55	12.12		
*8 4TH ST E		*** Owner and Taxpayer ***			\$169.88	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	amont.		\$169.88	
		Total Asse This Paym			\$109.88	
		-	ar Principal:		\$0.00 \$0.00	
		Current Ye			\$0.00	
		Payoff An			\$169.88	
		гауоп Ап	oullt.		\$107.00	

Ratification Date:	Resolution #•	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Commerce Apartments Phase 2 Lp	COMMERCE BUILDING LOT 5 BLK 1	Street Sweeping - Downtown Street	3.02	53.50	\$161.57	06-28-22-13-0232
C/O Commonbond Communities		Citywide Street Lighting	0.66	53.50	\$35.31	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.53	16.07	\$24.59	
St Paul MN 55116-2311					\$221.47	
*8 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$221.47	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$221.47	
City Of St Paul	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54	Street Sweeping - Downtown Street		1,070.00	\$3,231.40	06-28-22-24-0001
25 4th St w Km 1000 THRU	THRU 56 RICE PARK BLK 11	Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	1,070.00 1,070.00	\$706.20 \$1,637.10	***EXEMPT***
St Paul MN 55102-1692		wabasha/st reter Area ASL	1.55	1,070.00	-	
*109 4TH ST W		*** 0 1 7 ***			\$5,574.70	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
C		Total Ass	\$5,574.70			
		This Payr	\$0.00			
		Current Y	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$5,574.70	
		Street Sugaring Downtown Street				
City Of St Paul	CITY OF ST. PAUL PART OF LOTS 8, 9 & 10 LYING SELY OF A CONSTRUC-	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	150.00 150.00	\$453.00 \$99.00	06-28-22-13-0002
25 4th St W Rm 1000	TION BLDG LINE DESC AS FOL; BEG	Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	***EXEMPT***
St Paul MN 55102-1692	ON WLY LINE OF & 51.5 FT NWLY FROM SWLY COR OF LOT 8; TH NELY		1.55			
*25 4TH ST W *Ward: 2	PAR WITH SELY LINE OF BLK 21 FOR	*** Owner and Taxpayer ***			\$781.50	
*Pending as of: 8/21/2019		Total Ass	essment:		\$781.50	
		This Payr	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	UNIT NO. 1	·				
Cusenza Landmark Towers Llc	UNIT NO. I	Street Sweeping - Downtown Str		1.91	\$5.77 \$1.26	06-28-22-13-0238
345 St Peter St Ste 750		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	1.91 1.91	\$1.26 \$2.92	
St Paul MN 55102-1214		wabasha/St Feter Area ASL	1.55	1.91		
*45 4TH ST W 1					\$9.95	
Ward: 2		*** Owner ***				
Pending as of: 8/21/2019				_	<u> </u>	
			ssessment:		\$9.95	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$9.95	
Thompson National Properties Llc	UNIT NO. 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0238
345 St Peter St		Total As	ssessment:		\$9.95	
St Paul MN 55102-1211		This Pay	ment:		\$0.00	
*45 4TH ST W 1		Current	Year Principal:		\$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. 1001	Street Sweeping - Downtown Str	ee <u>3.02</u>	16.27	\$49.13	06-28-22-13-0250
45 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 1001					\$84.75	
Ward: 2		*** Owner ***				
Pending as of: 8/21/2019				_		
		Total As	ssessment:		\$84.75	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$84.75	
C/O Cbre	UNIT NO. 1001	*** Taxpayer and 3rd Party ***				06-28-22-13-0250
45 St Peter St		Total As	ssessment:		\$84.75	
St Paul MN 55102-1211		This Pa	ment:		\$0.00	
*45 4TH ST W 1001			Year Principal:		\$0.00	
*Ward: 2			Year Interest:		\$0.00	

Payoff Amount:

*Pending as of: 8/21/2019

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

\$84.75

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 101	Street Sweeping - Downtown Street	e <u>3.02</u>	0.73	\$2.20	06-28-22-13-0240
345 St Peter St Ste 750		Citywide Street Lighting	0.66	0.73	\$0.48	00 20 22 10 02 10
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.74	\$1.13	
*45 4TH ST W 101					\$3.81	
*Ward: 2		*** Owner ***			45.01	
*Pending as of: 8/21/2019						
1 chang at ch. 0.21.2017		Total As	sessment:		\$3.81	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$3.81	
	UNIT NO. 101	*** Taxpayer and 3rd Party ***				
Thompson National Properties Llc C/O Cbre		Taxpayer and Srd Party				06-28-22-13-0240
345 St Peter St		Total As	sessment:		\$3.81	
St Paul MN 55102-1211		This Pay	ment:		\$0.00	
*45 4TH ST W 101		Current	Year Principal:		\$0.00	
*Ward: 2		Current	Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A	mount:		\$3.81	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	UNIT NO. 1101	Street Sweeping - Downtown Stree Citywide Street Lighting	0.66	<u> </u>	\$49.13 \$10.74	06-28-22-13-0251
t Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
45 4TH ST W 1101					\$84.75	
Ward: 2		*** Owner ***				
Pending as of: 8/21/2019		Total As	sessment:		\$84.75	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$84.75	
Chro	UNIT NO. 1101	*** Taxpayer and 3rd Party ***				06-28-22-13-0251
C/O Cbre 345 St Peter St		Total As	sessment:		\$84.75	
St Paul MN 55102-1211		This Pay			\$0.00	
*45 4TH ST W 1101			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
*Ward: 2						

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
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	
*45 4TH ST W 1201					\$84.75	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Assess	sment:		\$84.75	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc C/O Cbre	UNIT NO. 1201	*** Taxpayer and 3rd Party ***				06-28-22-13-0252
345 St Peter St		Total Assess	sment:		\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 1201		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Amo	ount:		\$84.75	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1301 *Ward: 2	UNIT NO. 1301	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL *** Owner ***	3.02 0.66 1.53	16.27 16.27 16.26	\$49.13 \$10.74 \$24.88 \$84.75	06-28-22-13-0253
*Pending as of: 8/21/2019						
C		Total Assess	sment:		\$84.75	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1301	*** Taxpayer and 3rd Party ***				06-28-22-13-0253
345 St Peter St		Total Assess	sment:		\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 1301		Current Yea	r Principal:		\$0.00	
		Current Yea			\$0.00	
*Ward: 2		Current rea	i interest.		φ0100	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1401	Street Sweeping - Downtown Stree	3.02	16.27	\$49.13	06-28-22-13-0254
345 St Peter St Ste 750		Citywide Street Lighting	0.66	16.27	\$10.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	16.26	\$24.88	
*45 4TH ST W 1401					\$84.75	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Assess	sment:		\$84.75	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1401	*** Taxpayer and 3rd Party ***				06-28-22-13-0254
345 St Peter St		Total Assess	sment:		\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 1401		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Amo	ount:		\$84.75	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1501	UNIT NO. 1501	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	16.27 16.27 16.26	\$49.13 \$10.74 \$24.88 \$84.75	06-28-22-13-0255
*Ward: 2		*** Owner ***			\$0 H.75	
*Pending as of: 8/21/2019		Total Assess	sment:		\$84.75	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1501	*** Taxpayer and 3rd Party ***				06-28-22-13-0255
345 St Peter St		Total Assess	sment:	=	\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
*45 4TH ST W 1501						
*45 4TH ST W 1501 *Ward: 2		Current Yea	-		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*45 4TH ST W 1601					\$84.75	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				-		
		Total Assess	ment:		\$84.75	
		This Paymer			\$0.00	
		Current Year	-		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	unt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1601	*** Taxpayer and 3rd Party ***				06-28-22-13-0256
345 St Peter St		Total Assess	ment:		\$84.75	
St Paul MN 55102-1211		This Paymer	nt:		\$0.00	
*45 4TH ST W 1601		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Amo	unt:		\$84.75	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 1701	UNIT NO. 1701	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	16.27 16.27 16.26	\$49.13 \$10.74 \$24.88 \$84.75	06-28-22-13-0257
*45 4TH ST W 1701 *Ward: 2 *Pending as of: 8/21/2019		*** Owner ***			\$84.75	
Pending as 01: 8/21/2019		Total Assess	ment:		\$84.75	
		This Paymer			\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	unt:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1701	*** Taxpayer and 3rd Party ***				06-28-22-13-0257
C/O CDIE		Total Assess	ment:		\$84.75	
		1041110505				
345 St Peter St		This Paymer	nt:		\$0.00	
345 St Peter St St Paul MN 55102-1211					\$0.00 \$0.00	
345 St Peter St St Paul MN 55102-1211 *45 4TH ST W 1701 *Ward: 2		This Paymer	r Principal:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 1801	Street Sweeping - Downtown Street	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 Asses	sment:		\$84.75	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1801	*** Taxpayer and 3rd Party ***				06-28-22-13-0258
345 St Peter St		Total Asses	sment:		\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 1801		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Amo	ount:		\$84.75	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	UNIT NO. 1901	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53		\$49.13 \$10.74 \$24.88	06-28-22-13-0236
*45 4TH ST W 1901				—	\$84.75	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner ***			<i>\$</i> 01172	
rending as of: 0/21/2017		Total Asses	sment:		\$84.75	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 1901	*** Taxpayer and 3rd Party ***				06-28-22-13-0236
345 St Peter St		Total Assess	sment:		\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 1901		Current Yea	r Principal:		\$0.00	
					\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
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 Asses	sment:		\$6.97	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$6.97	
Thompson National Properties Llc C/O Cbre	UNIT NO. 2	*** Taxpayer and 3rd Party ***				06-28-22-13-0239
345 St Peter St		Total Asses	sment:		\$6.97	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 2		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Am	ount:		\$6.97	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	UNIT NO. 2001	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	16.27 16.27 16.26	\$49.13 \$10.74 \$24.88	06-28-22-13-0237
*45 4TH ST W 2001				—	\$84.75	
*Ward: 2		*** Owner ***			• • • •	
*Pending as of: 8/21/2019						
		Total Asses	sment:		\$84.75	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Am	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 2001	*** Taxpayer and 3rd Party ***				06-28-22-13-0237
345 St Peter St		Total Asses	sment:		\$84.75	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 2001		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
*Ward: 2						

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*45 4TH ST W 201					\$15.39	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Asses	sment:		\$15.39	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$15.39	
Thompson National Properties Llc C/O Cbre	UNIT NO. 201	*** Taxpayer and 3rd Party ***				06-28-22-13-0241
345 St Peter St		Total Asses	sment:		\$15.39	
St Paul MN 55102-1211		This Payme	nt:		\$0.00	
*45 4TH ST W 201		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Amo	ount:		\$15.39	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 202	UNIT NO. 202	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	1.22 1.22 1.22	\$3.69 \$0.80 \$1.87 \$6.36	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				_	¢	
		Total Assess			\$6.36	
		This Payme			\$0.00 \$0.00	
		Current Yea Current Yea	-		\$0.00 \$0.00	
		Payoff Amo			\$0.00 \$6.36	
		·				
Thompson National Properties Llc C/O Cbre	UNIT NO. 202	*** Taxpayer and 3rd Party ***		-		06-28-22-13-0242
345 St Peter St		Total Asses			\$6.36	
St Paul MN 55102-1211		This Payme			\$0.00	
*45 4TH ST W 202		Current Yea	r Principal:		\$0.00	
		~ **	T ()		¢0.00	
*Ward: 2		Current Yea Payoff Amo			\$0.00 \$6.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*45 4TH ST W 301					\$28.87	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Asso	ssment:		\$28.87	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$28.87	
Thompson National Properties Llc	UNIT NO. 301	*** Taxpayer and 3rd Party ***				06-28-22-13-0243
345 St Peter St		Total Asso	ssment:		\$28.87	
St Paul MN 55102-1211		This Paym	ent:		\$0.00	
*45 4TH ST W 301		Current Y	ear Principal:		\$0.00	
*Ward: 2		Current Y	ear Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff An	iount:		\$28.87	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	UNIT NO. 401	Street Sweeping - Downtown Stree Citywide Street Lighting	<u> </u>	4.10		06-28-22-13-0244
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	4.10	\$6.27	
*45 4TH ST W 401					\$21.36	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				-	\$21.2C	
		Total Asso			\$21.36	
		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$21.36	
			— — — —			
Thompson National Properties Llc C/O Cbre	UNIT NO. 401	*** Taxpayer and 3rd Party ***				06-28-22-13-0244
345 St Peter St		Total Asso	ssment:		\$21.36	
St Paul MN 55102-1211		This Paym			\$0.00	
*45 4TH ST W 401			ear Principal:		\$0.00	
*Ward: 2		Current Y	ear Interest:		\$0.00	
		Payoff An			\$21.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	UNIT NO. 501	Street Sweeping - Downtown Stree	3.02	31.30	\$94.53	06-28-22-13-0245
345 St Peter St Ste 750		Citywide Street Lighting	0.66	31.30	\$20.66	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	31.30	\$47.89	
*45 4TH ST W 501					\$163.08	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Assess			\$163.08	
		This Paymer			\$0.00	
		Current Yea	-		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	unt:			
Thompson National Properties Llc C/O Cbre	UNIT NO. 501	*** Taxpayer and 3rd Party ***				06-28-22-13-0245
345 St Peter St		Total Assess	ment:		\$163.08	
St Paul MN 55102-1211		This Paymer	nt:		\$0.00	
*45 4TH ST W 501		Current Yea	r Principal:		\$0.00	
*Ward: 2		Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Amo	unt:		\$163.08	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	UNIT NO. 601	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	23.77 23.77 23.77	\$71.79 \$15.68 \$36.37	06-28-22-13-0246
*45 4TH ST W 601 *Ward: 2		*** Owner ***			\$123.84	
Pending as of: 8/21/2019		Total Assess	ment.		\$123.84	
		This Paymer			\$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Amo			\$123.84	
Thompson National Properties Llc	UNIT NO. 601	*** Taxpayer and 3rd Party ***				06-28-22-13-0246
C/O Cbre		Tunpayor and Std Larty				00-20-22-13-0240
345 St Peter St		Total Assess			\$123.84	
St Paul MN 55102-1211		This Paymer	nt:		\$0.00	
*45 4TH ST W 601		Current Yea			\$0.00	
*Ward: 2		Current Yea			\$0.00	
		Payoff Amo			\$123.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*45 4TH ST W 701					\$97.81	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$97.81	
		This Payme			\$0.00	
		Current Yes	-		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$97.81	
Thompson National Properties Lle C/O Cbre	UNIT NO. 701	*** Taxpayer and 3rd Party ***	*** Taxpayer and 3rd Party ***			
345 St Peter St		Total Asses	sment:		\$97.81	
St Paul MN 55102-1211		This Payme	ent:		\$0.00	
*45 4TH ST W 701		Current Yes	ar Principal:		\$0.00	
*Ward: 2		Current Yea	ar Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff Am	ount:		\$97.81	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 *45 4TH ST W 801	UNIT NO. 801	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.02 0.66 1.53	16.27 16.27 16.26	\$49.13 \$10.74 \$24.88 \$84.75	06-28-22-13-0248
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$84.75	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yes	-		\$0.00	
		Payoff Am	ount:		\$84.75	
Thompson National Properties Llc	UNIT NO. 801	*** Taxpayer and 3rd Party ***				06-28-22-13-0248
345 St Peter St		Total Asses		-	\$84.75	
St Paul MN 55102-1211		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
*45 4TH ST W 801			1			
*45 4TH ST W 801 *Ward: 2		Current Yes			\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*45 4TH ST W 901					\$84.75	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019				-		
		Tota	Assessment:		\$84.75	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$84.75	
Thompson National Properties Llc C/O Cbre	UNIT NO. 901	*** Taxpayer and 3rd Party *	*** Taxpayer and 3rd Party ***			06-28-22-13-0249
345 St Peter St		Total	Assessment:		\$84.75	
St Paul MN 55102-1211		This	Payment:		\$0.00	
*45 4TH ST W 901		Curr	ent Year Principal:		\$0.00	
*Ward: 2		Curr	ent Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payo	off Amount:		\$84.75	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *56 4TH ST W	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 1/2 OF LOT 2 BLK 19	Street Sweeping - Downtown Citywide Street Lighting Wabasha/St Peter Area ASL	Stree 3.02 0.66 1.53	60.00 60.00 60.00	\$181.20 \$39.60 \$91.80 \$312.60	06-28-22-13-0020
* 30 41H 51 W *Ward: 2		*** Owner ***			\$312.60	
* ward: 2 *Pending as of: 8/21/2019		o wher				
renamg as 01. 0/21/2017		Tota	Assessment:		\$312.60	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$312.60	
	RICE AND IRVINES ADDITION BLKS 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0020
	THRU 25 42 THRU 45 AND BLKS 54					
175 W Kellogg Blvd 501	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 1/2 OF LOT 2 BLK 19	Total	Assessment:		\$312.60	
175 W Kellogg Blvd 501 St Paul MN 55102-0012			l Assessment: Payment:		\$312.60 \$0.00	
175 W Kellogg Blvd 501 St Paul MN 55102-0012 * 56 4TH ST W		This				
St Paul River Centre Authority 175 W Kellogg Blvd 501 St Paul MN 55102-0012 *56 4TH ST W *Ward: 2 *Pending as of: 8/21/2019		This Curr	Payment:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David M Brings	UNIT NO.27 CIC NO.199 RAMP	Street Sweeping - Downtown Stree	3.02	1.28	\$3.87	06-28-22-13-0267
59 4th St W Unit 22c	CONDOMINIUM AND IN SAID CIC NO	Citywide Street Lighting	0.66	1.28	\$0.84	
St Paul MN 55102-1636	201 UNIT 22C	Wabasha/St Peter Area ASL	1.53	2.57	\$3.93	
*59 4TH ST W 22C					\$8.64	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse			\$8.64	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$8.64	
		Street Sweeping - Downtown Stree		1.28		
59 4th St W Unit 24b		Citywide Street Lighting	0.66	1.28	\$0.84	06-28-22-13-0263
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 ***			\$8.04	
*Pending as of: 8/21/2019						
		Total Asse	\$8.64			
		This Payment:				
		Current Ye	\$0.00			
		Current Ye	ar Interest:		\$0.00	
		Payoff An	iount:		\$8.64	
	UNIT NO 24C	Street Sweeping - Downtown Stree		<u> </u>		06-28-22-13-0264
59 4th St W Unit 24b		Citywide Street Lighting	0.66	1.93	\$1.27	00-20-22-13-0204
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.53	3.85	\$5.89	
*59 4TH ST W 24C				—	\$12.98	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
e		Total Assessment: \$12.98			\$12.98	
		This Payment: \$0.00				
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$12.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CITY OF ST. PAUL NWLY 50 FT OF	Street Sweeping - Downtown Str	ee <u>3.02</u>	150.00	\$453.00	06-28-22-12-0060
C/O Avison-Young	LOTS 1 AND LOT 2 BLK 21	Citywide Street Lighting	0.66	150.00	\$99.00	
800 Nicollet Mall Ste 730		Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	
Minneapolis MN 55402-7024					\$781.50	
*6 5TH ST W		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total As	ssessment:		\$781.50	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$781.50	
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stre	ee <u>3.02</u>		<u> </u>	
C/O Sentinel Real Estate	TRACTS D,P,R,ZZ,FFF & THAT PART OF	Citywide Street Lighting	0.66	58.30	\$38.48	06-28-22-12-0120
1251 6th Ave Fl 35	TRACT BBB RLS 518 LYING BET	Wabasha/St Peter Area ASL	1.53	21.94	\$33.57	
New York NY 10020-1104	ELEVATIONS 100.42 FT & 104.76 FT LYING WITH THE FOL DESC			_	\$248.12	
*53 6TH ST E	BOUNDARIES; COM AT PT L SHOWN	*** Owner and Taxpayer ***			\$248.12	
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:	-	\$248.12	
		This Pay	ment:	\$0.00		
		-	Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	Amount:	\$248.12		
		Street Successing Downstown Str			<u> </u>	
Housing And Redev Authority	CITY OF ST. PAUL NELY 177.08 FT OF BLK 8	Street Sweeping - Downtown Street Citywide Street Lighting	ee 3.02 0.66	654.00 654.00	\$1,975.08 \$431.64	06-28-22-12-0127
25 4th St W Ste 1400		Wabasha/St Peter Area ASL	1.53	654.16	\$1,000.86	
St Paul MN 55102-1692			1.55	=		
*6 6TH ST W		*** Owner and Taxpayer ***			\$3,407.58	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	sessment:	-	\$3,407.58	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$3,407.58	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Seventh Place Associates Llc	Tract C	Street Sweeping - Downtown Str	ee <u>3.02</u>	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					\$1,114.94	
*9 7TH PL W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	ssessment:		\$1,114.94	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$1,114.94	
Slk Global Solutions America	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Str	ee 3.02	1,021.00	\$3,083.42	06-28-22-12-0099
2727 Lbj Fwy Ste 806	727 Lbj Fwy Ste 806 SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE	Citywide Street Lighting	0.66	1,021.00	\$673.86	
Dallas TX 75234-7334	OF WABASHA ST & 7.77 FT SLY OF	Wabasha/St Peter Area ASL	1.53	300.00	\$459.00	
*10 7TH ST E	NWLY COR OF BLK 6 OF CITY OF ST				\$4,216.28	
*Ward: 2	PAUL ADD, TH NWLY ALONG NELY	*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$4,216.28	
		This Pa	yment:		\$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	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING &	*** Owner ***				06-28-22-12-0099
3555 Timmons Ln Suite 110	THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF	Total A	ssessment:	_	\$4,216.28	
Houston TX 77027-6442	NWLY COR OF BLK 6 OF CITY OF ST	This Pa	yment:		\$0.00	
*10 7TH ST E	PAUL ADD, TH NWLY ALONG NELY	Current	Year Principal:		\$0.00	
*Ward: 2		Current	Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff	Amount:		\$4,216.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downto	wn Stree	3.02	60.00	\$181.20	06-28-22-22-0095
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 N 1/2 OF VAC FIFTH ST ADJ &	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55102-1632	LOT 8 BLK 55		to also also			\$220.80	
*0 7TH ST W *Ward: 2		*** Owner and Taxpayer	* * *				
*Pending as of: 8/21/2019		T	otal Assessmen	ıt:		\$220.80	
		Т	his Payment:			\$0.00	
		C	urrent Year Prin	ncipal:		\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		Р	ayoff Amount:	:		\$220.80	
Housing And Redev Auth St Paul							06-28-22-22-0103
25 4th St St W Ste 1400		Less Land Usage Discount					
St Paul MN 55102-1632		Less Rate of Discharge Di					
*127 7TH ST W		Less Flood Plain Discount	(%)				
*Ward: 2			1				
*Pending as of: 8/21/2019		*** Owner and Taxpayer	* * *				
		T	otal Assessmen	ıt:		\$1,126.08	
		Т	his Payment:			\$0.00	
		Current Year Principal: \$0.00					
			urrent Year Inte			\$0.00	
		Р	ayoff Amount:	:		\$1,126.08	
	FORT ROAD ADDITION NO. 3 LOT 1	Street Sweeping - Downto	wn Stree	3.02	143.00		06-28-22-23-0171
2085 County Road D E Ste A100	BLK 1	Street Sweeping - Comme	rcial/Art	1.02	233.00	\$237.66	
St Paul MN 55109-5364		Citywide Street Lighting		0.66	376.00	\$248.16	
*175 7TH ST W						\$917.68	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-					
			otal Assessmen	it:		\$917.68	
			his Payment:			\$0.00	
			Current Year Print	-		\$0.00	
			Current Year Inte			\$0.00	
		P	ayoff Amount:			\$917.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bocce Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/		25.00	\$25.50	06-28-22-23-0131
C/O David R Cossetta	26 THRU 41 46 THRU 53 EX ALLEY SWLY 25 FT OF LOT 11 BLK 53	Citywide Street Lighting	0.66	25.00	\$16.50	
211 7th St W					\$42.00	
St Paul MN 55102-2520		*** Owner and Taxpayer ***				
*209 7TH ST W *Ward: 2		Total	Assessment:		\$42.00	
			ayment:		\$42.00	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$42.00	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/	Art <u>1.02</u>	245.00	<u> </u>	06-28-22-23-0129
C/O David R Cossetta	26 THRU 41 46 THRU 53 SUBJ TO	Citywide Street Lighting	0.66	245.00	\$161.70	00-20-22-23-0127
211 7th St W	ALLEY AND ESMTS LOT 9 AND SWLY 20 FT OF LOT 10 BLK 53			—	\$411.60	
St Paul MN 55102-2520		*** Owner and Taxpayer ***				
*211 7TH ST W						
*Ward: 2			Assessment:		\$411.60	
*Pending as of: 8/21/2019			ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		rayon	Amount:		\$411.60	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/		40.00	\$40.80	06-28-22-23-0130
C/O David R Cossetta	26 THRU 41 46 THRU 53 EX ALLEY NELY 40 FT OF LOT 10 BLK 53	Citywide Street Lighting	0.66	40.00	\$26.40	
211 7th St W					\$67.20	
St Paul MN 55102-2520 * 211 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:		\$67.20	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$67.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NWLY 20	Street Sweeping - Commerc		60.00	<u>\$61.20</u>	06-28-22-23-0027
680 Hidden Creek Trl	FT FOR ST LOT 5 BLK 27	Citywide Street Lighting	0.66	60.00	\$39.60	
Mendota Heights MN 55118-3753 * 230 7TH ST W		*** Owner and Taxpayer *	**		\$100.80	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		To	otal Assessment:		\$100.80	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$100.80	
D And B Properties Llc	SUBJ TO ALLEY; LOTS 10, 11 AND LOT 12 BLK 52	Street Sweeping - Commer Alley Sweeping	cial/Art 1.02 0.13	343.00 180.00	\$23.40	06-28-22-23-0175
633 Park Ave		Citywide Street Lighting	0.15	345.00	\$227.70	
Mahtomedi MN 55115-1663 * 239 7TH ST W		eng mae suber zigining	0.00	=	\$603.00	
*Ward: 2		*** Owner and Taxpayer *	**		\$005.00	
*Pending as of: 8/21/2019		- ····· - ······ - ···················				
		To	otal Assessment:		\$603.00	
		Th	nis Payment:		\$0.00	
			Current Year Principal: Current Year Interest:			
		Pa	yoff Amount:		\$603.00	
Moijtaba Sharifkhani	: SUBJ TO AVE & ESMT; EX THE	Street Sweeping - Commerc		120.00		06-28-22-23-0176
680 Hidden Creek Trl	NWLY 38 FT OF SELY 50 FT OF FOL SWLY ½ OF LOT 8; THE SELY 12 FT;	Citywide Street Lighting	0.66	120.00	\$79.20	
Mendota Heights MN 55118-3753	OF LOT 9 & ALL OF LOT 7 BLK 27				\$201.60	
* 242 7TH ST W *Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$201.60	
		Tł	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$201.60	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	EX ALLEY; LOTS 8 AND LOT 9 BLK 52	Street Sweeping - Commerc	ial/Art 1.02	120.00	\$122.40	06-28-22-23-0177
580 Hidden Creek Trl		Alley Sweeping	0.13	120.00	\$15.60	
Mendota Heights MN 55118-3753		Citywide Street Lighting	0.66	120.00	\$79.20	
*253 7TH ST W					\$217.20	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		To	al Assessment:		\$217.20	
		Th	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$217.20	
Rk Ventures Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commerc			\$181.56	06-28-22-23-0167
258 7th St W	NWLY 20 FT FOR ST THE NWLY 38 FT	Citywide Street Lighting	0.66	178.00	\$117.48	
St Paul MN 55102-2523	OF SELY 50 FT OF FOL SWLY 1/2 OF				\$299.04	
*258 7TH ST W	LOT 8 & EX SELY 12 FT; LOT 9 BLK 27	*** Owner and Taxpayer **	*			
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment:				
		This Payment:			\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	Current Year Interest:			
		Pa	yoff Amount:		\$299.04	
		Street Sweeping - Commerc		120.00	<u> </u>	
Rochat Llc	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SELY 82 FT OF THE	Citywide Street Lighting	0.66		\$122.40 \$79.20	06-28-22-23-0150
4194 Amberleaf Trl	FOL; LOTS 10 & 11 BLK 51 OF RICE &	Citywide Street Lighting	0.00	=	-	
Eagan MN 55123-1498 * 267 7TH ST W	IRVINES ADD & IN SD DAYTON & IRVINES ADD LOT 10 & LOT 11 BLK	*** Owner and Taxpayer **	*		\$201.60	
*Ward: 2	51					
*Pending as of: 8/21/2019		To	al Assessment:		\$201.60	
-		Th	This Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$201.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
280 Real Estate Holdings Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercia		120.00	\$122.40	06-28-22-23-0047	
4520 Centerville Rd	26 THRU 41 46 THRU 53 SUBJ TO 7TH ST LOTS 6 AND LOT 7 BLK 28	Citywide Street Lighting	0.66	120.00	\$79.20		
St Paul MN 55127					\$201.60		
280 7TH ST W		*** Owner and Taxpayer ***					
Ward: 2		Tota	1 Assessment:		\$201.60		
Pending as of: 8/21/2019			Total Assessment: This Payment:				
			ent Year Principal:		\$0.00 \$0.00		
			ent Year Interest:		\$0.00		
		Payo	off Amount:		\$201.60		
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercia			<u></u>	06-28-22-23-0048	
Co Dan Parker	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.66	60.00	\$39.60	00-28-22-23-0048	
05 Selby Ave Apt 8	FT FOR ST A TRACT COMPOSED OF FOL LOT 8 BLK 28 DAYTON AND			=	\$100.80		
t Paul MN 55102-4503 286 7TH ST W	IRVINES ADD AND IN SD RICE AND IRVINES ADD LOT 8 BLK 28	*** Owner and Taxpayer ***			\$100.00		
Ward: 2		Tota	l Assessment:		\$100.80		
Pending as of: 8/21/2019		This	Payment:	\$0.00			
-		Current Year Principal:			\$0.00		
		Curr	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$100.80		
W W Ii Realty	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential	Streε 0.42			06-28-22-23-0144	
VO Dan Parker	26 THRU 41 46 THRU 53 SUBJ TO	Citywide Street Lighting	0.66	20.00	\$13.20	00-20-22-23-0144	
05 Selby Ave Apt 8	ESMTS; NWLY 20 FT OF SWLY 150 FT OF LOT 10 BLK 28			=	\$21.60		
t Paul MN 55102-4503 286 7TH ST W	01 L01 10 BLK 20	*** Owner and Taxpayer ***			\$21.00		
280 / 1 H S1 W Ward: 2		Tota	l Assessment:		\$21.60		
Pending as of: 8/21/2019			Payment:		\$0.00		
-			ent Year Principal:		\$0.00		
		Curr	ent Year Interest:		\$0.00		
		Payo	off Amount:		\$21.60		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eric J Mattson	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downto		189.00	\$570.78	06-28-22-21-0021
1608 Bohland Ave	SAINT PAUL EX NWLY 26 FT FOR ST LOT 1 BLK 10	Citywide Street Lighting	0.66	189.00	\$124.74	
St Paul MN 55116-2121					\$695.52	
*36 7TH ST W		*** Owner and Taxpayer *	***			
*Ward: 2 *Pending as of: 8/21/2019		T	otal Assessment:		\$695.52	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$695.52	
Church Of The Assumption	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downto	wn Stree 3.02	1,016.00	\$3,068.32	06-28-22-21-0072
51 7th St W	SAINT PAUL PART OF NW 1/4 OF SEC	Citywide Street Lighting	0.66	1,016.00	\$670.56	00-28-22-21-00/2
t Paul MN 55102-1117	6 TN 28 RN 22 BET SEVENTH ST AND EXCHANGE ST AND BET BLK 1 ST			_	\$3,738.88	
51 7TH ST W Ward: 2	PAUL COMPANIES PLAT NO.1 AND BLK 9 BAZIL AND GUERIN'S	*** Owner and Taxpayer *	***	<i></i>		
Pending as of: 8/21/2019		T	otal Assessment:	\$3,738.88		
		T	This Payment: Current Year Principal: Current Year Interest:			
		C				
		P	ayoff Amount:		\$3,738.88	
	WEST ST PAUL BLKS I THRU 99 WITH	Street Sweeping - Resident	ial Stree 0.42			06-28-22-44-0073
82 Bidwell St	ESMT LOT 14 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
t Paul MN 55107-2104					\$54.00	
382 BIDWELL ST Ward: 2		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		T	otal Assessment:		\$54.00	
		T	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$54.00	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Capital City Ventures Llc	SELY 25 FT OF LOTS 5 & LOT 6 AND	Street Sweeping - Downtown Stree	3.02	275.00	\$830.50	06-28-22-12-0277
C/O St Paul Building	SUBJ TO PEDESTRIAN WALKWAY IN DOC #2120427; ALL OF LOTS 7 & LOT	Citywide Street Lighting	0.66	275.00	\$181.50	
6 W 5th St Suite 900	8 BLK 19	Wabasha/St Peter Area ASL	1.53	100.00	\$153.00	
St Paul MN 55102-1420					\$1,165.00	
*340 CEDAR ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$1,165.00	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$1,165.00	
		Street Sweeping - Downtown Stree		594.00	\$1,793.88	
Pioneer Apartments Lllp	CITY OF ST. PAUL SUBJ TO 4TH ST AND CEDAR ST AND EX SWLY 167	Citywide Street Lighting	0.66	594.00 594.00	\$392.04	06-28-22-12-0057
579 Selby Ave	5/10 FT BLK 20	Wabasha/St Peter Area ASL	1.53	155.00	\$237.15	
St Paul MN 55102-1730		Wabashar St Teter Affect ASE	1.55			
*345 CEDAR ST		*** Owner and Taxpayer ***			\$2,423.07	
*Ward: 2 *Pending as of: 8/21/2019						
		Total Asse	\$2,423.07			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:		\$2,423.07	
Town Square Garden Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree		32.60		06-28-22-12-0121
1557 Simpson St	PART OF TRACT GGG WHICH LIES	Citywide Street Lighting	0.66	32.60	\$21.52	00-20-22-12-0121
St Paul MN 55108-2342	DIRECTLY ABOVE TRACT ZZ	Wabasha/St Peter Area ASL	1.53	12.27	\$18.77	
*420 CEDAR ST	TOGETHER WITH ALL OF TRACTS HHH & III			_	\$138.74	
*Ward: 2		*** Owner and Taxpayer ***			φ130./ 4	
* Ward: 2 *Pending as of: 8/21/2019						
1 chang as 01. 0/21/2017		Total Asse	ssment:		\$138.74	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
			r		*	
		Current Ye	ar Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
City Of St Paul	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commer		228.00	\$232.56	06-28-22-31-0003
25 4th St W Rm 1000	26 THRU 41 46 THRU 53 SUBJ TO SHEPARD RD LOTS 8 AND LOT 9	Citywide Street Lighting	0.66	228.00	\$150.48	***EXEMPT***
St Paul MN 55102-1692	BLK 46				\$383.04	
*176 CHESTNUT ST		*** Owner and Taxpayer *	**			
*Ward: 2 *Pending as of: 8/21/2019		T	otal Assessment:		\$383.04	
rending us of: 0/21/2019			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
			ayoff Amount:	\$383.04		
	CONDOMINIUM NUMBER 161	Street Sweeping - Commer	cial/Art 1.02	8.17		06-28-22-23-0089
C/O Deziner Paint Company Llc	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.66	8.17	\$5.39	00-20-22-23-0009
16609- N 2nd Ave Unit 150	NO E & GARAGE UNIT 14			=	\$13.72	
Phoenix AZ 85023-3624		*** Owner and Taxpayer *	**		$\psi_{13.72}$	
279 CHESTNUT ST E		_				
Ward: 2		T	otal Assessment:		\$13.72	
Pending as of: 8/21/2019		Т	nis Payment:	\$0.00		
		С	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$13.72	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commer				06-28-22-23-0023
80 Hidden Creek Trl	26 THRU 41 46 THRU 53 SELY 28 FT OF	Citywide Street Lighting	0.66	28.00	\$18.48	00-20-22-23-0025
Aendota Heights MN 55118-3753	LOT 1 BLK 27			=	\$47.04	
319 CHESTNUT ST Ward: 2		*** Owner and Taxpayer *	**		ψ17.01	
Pending as of: 8/21/2019		T	otal Assessment:		\$47.04	
-			nis Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	yoff Amount:		\$47.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/		30.00	\$30.60	06-28-22-23-0022
580 Hidden Creek Trl	26 THRU 41 46 THRU 53 NWLY 30 FT OF SELY 58 FT OF LOT 1 BLK 27	Citywide Street Lighting	0.66	30.00	\$19.80	
Aendota Heights MN 55118-3753					\$50.40	
321 CHESTNUT ST Ward: 2		*** Owner and Taxpayer ***				
Ward: 2 Pending as of: 8/21/2019		Total	Assessment:		\$50.40	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	f Amount:		\$50.40	
162 College Ave W Unit 5 CONDOMINIUM T	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/		4.00	\$4.08	06-28-22-22-0029
	COLLEGE HILL NORTH CONDOMINIUM UNIT NO 5	Street Sweeping - Residential S		5.50	\$2.31	
t Paul MN 55102-1923		Citywide Street Lighting	0.66	9.50	\$6.27	
162 COLLEGE AVE W 5					\$12.66	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending us of. (7217201)		Total	Assessment:	\$12.66		
		This P	ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$12.66	
Gloria J Johnson	APARTMENT OWNERSHIP NO 104	Street Sweeping - Residential S	$\underline{\qquad}$ $\underline{\qquad}$ $\underline{\qquad}$ 0.42	8.00	\$3.36	06-28-22-22-0033
68 College Ave W Unit 1	COLLEGE HILL SOUTH	Citywide Street Lighting	0.66	8.00	\$5.28	00 20 22 22 0000
t Paul MN 55102-1962	CONDOMINIUM UNIT NO 1				\$8.64	
168 COLLEGE AVE W 1 Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$8.64	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Pavof	f Amount:		\$8.64	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carol J Vander Sluis	APARTMENT OWNERSHIP NO 104	Street Sweeping - Residential		8.00	\$3.36	06-28-22-22-0034
Brian J Bergen	COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 2	Citywide Street Lighting	0.66	8.00	\$5.28	
168 College Ave W # 2					\$8.64	
St Paul MN 55102-1962		*** Owner and Taxpayer ***				
*168 COLLEGE AVE W 2			1 4		¢0.(A	
*Ward: 2 *Pending as of: 8/21/2019			l Assessment: Payment:		\$8.64 \$0.00	
Pending as 61: 8/21/2019			rayment. ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$8.64	
	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential			<u> </u>	
Elisabeth Kline	100 FT OF E 1/2 OF LOT 2 AND EX	Citywide Street Lighting	0.66	40.00	\$26.40	06-28-22-44-0028
55 Colorado St W	THE E 35 FT THE S 100 FT OF LOT 3 BLK 11	, , , , ,			\$43.20	
St Paul MN 55107-1156	DLK II	*** Owner and Taxpayer ***			φ 1 3.20	
*55 COLORADO ST W		1 2				
*Ward: 2		Tota	l Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	Current Year Principal: Current Year Interest:			
		Curr				
		Pay	off Amount:		\$43.20	
	TERRACE PLACE THAT PART OF LOT	Street Sweeping - Residential				06-28-22-44-0098
Kimberly A Otte Morris	1 LYING SLY OF A LINE DESC AS	Citywide Street Lighting	0.66	33.50	\$22.11	
39 Colorado St W	BEG AT A PT ON THE E LINE OF SD LOT 1 DIST 47.76 FT N OF THE SE COR			_	\$36.18	
st Paul MN 55107-1131 2 89 COLORADO ST W	OF SD LOT 1 THENCE SWLY TO A PT ON THE W LINE OF LOT 3 TERRACE	*** Owner and Taxpayer ***				
Ward: 2		Tota	l Assessment:		\$36.18	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$36.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Zachary J Wyttenhove	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residenti		90.50	\$38.01	06-28-22-44-0021
Marissa Wyttenhove	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.66	90.50	\$59.73	
19 Delos St W					\$97.74	
St Paul MN 55107-1161		*** Owner and Taxpayer *	**			
*19 DELOS ST W		T	4-1 A		¢07.74	
*Ward: 2			otal Assessment: nis Payment:		\$97.74 \$0.00	
*Pending as of: 8/21/2019			Irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$97.74	
Christine N Bryant	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residenti	al Stree 0.42	50.00	\$21.00	06-28-22-44-0022
Douglas E Bryant	PAUL, MINN. E 49 56/100 FT OF W 99 56/100 FT OF LOT 17 AND E 49	Citywide Street Lighting	0.66	50.00	\$33.00	
1254 Dodd Rd	56/100 FT OF LOT 17 AND E 49				\$54.00	
Mendota Heights MN 55118-1939		*** Owner and Taxpayer *	**			
*25 DELOS ST W		_				
*Ward: 2		To	otal Assessment:		\$54.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			irrent Year Interest:	\$0.00 \$54.00		
		Pa	Payoff Amount:			
	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Residenti	al Stree 0.42	75.00		
1690 Atwater Path	OF LOT 5 BLK 26	Citywide Street Lighting	0.66	75.00	\$49.50	06-28-22-44-0049
Inver Grove Heights MN 55077-1200				_	\$81.00	
*61 DELOS ST W		*** Owner and Taxpayer *	**		\$61.00	
*Ward: 2						
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$81.00	
÷			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$81.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial	/Art 1.02	63.00	\$64.26	06-28-22-31-0002
Attn Tax Department	26 THRU 41 46 THRU 53 BEG ON NELY L OF ST 8 1/2 FT SELY AT RA	Citywide Street Lighting	0.66	63.00	\$41.58	
120 S 6th St Flr 7	FROM CL OF C M ST P AND P RR SPUR				\$105.84	
Minneapolis MN 55402-1803	TRACK TH NELY PAR WITH SD CL 230 FT TH SELY AT RA TO A PT 50 FT	*** Owner and Taxpayer ***				
*0 EAGLE PKWY	20011			=	<u> </u>	
Ward: 2			Assessment:		\$105.84	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
			nt Year Interest: ff Amount:		\$0.00 \$105.84	
		1 490	in / xinount.		9103.04	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial	/Art 1.02	98.00		06-28-22-31-0010
Attn Tax Department	26 THRU 41 46 THRU 53 EX SELY 7 FT	Citywide Street Lighting	0.66	98.00	\$64.68	
20 S 6th St Flr 7	PART OF BLK 40 NWLY OF CL OF JOINT MAIN TRACK OF C M ST P AND			_	\$164.64	
Minneapolis MN 55402-1803	P RR AND C ST P M AND O RY COS OF	*** Owner and Taxpayer ***				
*0 EAGLE PKWY	BLK 40					
Ward: 2		Total	Assessment:		\$164.64	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	Current Year Principal: Current Year Interest:			
		Curre				
		Payo	ff Amount:		\$164.64	
	Lot 2 Block 26 of RICE&IRVINES ADD	Street Sweeping - Commercial	/Art <u>1.02</u>	150.00		06-28-22-23-0180
25 4th St W Rm 1000	B26-41&46-53	Citywide Street Lighting	0.66	150.00	\$99.00	***EXEMPT***
t Paul MN 55102-1692	PARTS LYING NLY OF A LINE RUN FROM A PT ON SELY LINE OF LOT 4	, , , , , , , , , , , , , , , , , , , ,		=	\$252.00	EXEIIII I
O EAGLE ST Ward: 2	DIST 16.01 FT SWLY FROM MOST ELY COR OF SD LOT 4 TO A PT ON NELY	*** Owner and Taxpayer ***		\$232.00		
Pending as of: 8/21/2019		Total	Assessment:		\$252.00	
-			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$252.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LOT 1 BLK 4	Street Sweeping - Commercial	/Art 1.02	311.00	\$317.22	06-28-22-23-0181
211 7th St W		Citywide Street Lighting	0.66	311.00	\$205.26	
St Paul MN 55102-2520					\$522.48	
*0 EAGLE ST		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019			Assessment:		\$522.48	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest: ff Amount:		\$0.00 \$522.48	
		1 490	in / xinount.		<i>4522.</i> 1 0	
	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Commercial	/Art <u>1.02</u>		<u> </u>	06-28-22-24-0022
Attn Tax Department	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.66	10.00	\$6.60	
20 S 6th St Flr 7	THRU 56 EX NW 8.5 FT & EX SLY TRI PART MEAS 47.4 FT ON SWLY L OF				\$16.80	
Ainneapolis MN 55402-1803	LOT 5 & 193.5 FT ON SELY L OF LOTS	*** Owner and Taxpayer ***				
*0 EAGLE ST	3 & 5 PART OF LOT 5 SELY OF CL OF					
Ward: 2			Assessment:		\$16.80	
Pending as of: 8/21/2019			Payment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$16.80	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Stree 0.42	6.44	<u> </u>	06-28-22-32-0169
Debra K Deegan	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	
445 Nighthawk Ct	U UNIT NO.101				\$6.94	
unta Gorda FL 33950-6675 1 78 ELM ST		*** Owner and Taxpayer ***				
Ward: 2		Total	Assessment:		\$6.94	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$6.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Steven H Bollinger	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residen	ntial Stree	0.42	17.00	\$7.14	06-28-22-32-0159
Barbara J Bollinger	LANDING URBAN VILLAGE 3RD ADDITION LOT 4 BLK 1	Citywide Street Lighting		0.66	17.00	\$11.22	
2931 Dolores Dr						\$18.36	
Saint Cloud MN 56303-0423		*** Owner and Taxpayer	***				
179 ELM ST		-					
Ward: 2			Fotal Assessme	ent:		\$18.36	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In Payoff Amount			\$0.00 \$18.36	
			uyon milioun			\$10.00	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	ntial Stree		6.44	\$2.70	06-28-22-32-0173
Chelsey I Walk	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.105	Citywide Street Lighting		0.66	6.44	\$4.24	
90 Elm St	0 0N11 NO.105				_	\$6.94	
St Paul MN 55102-4417		*** Owner and Taxpayer	***				
*190 ELM ST		_			_		
Ward: 2		Т	Fotal Assessme	ent:		\$6.94	
Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:				
		P	Payoff Amount	t:		\$6.94	
							ESCROW
amantha A M Clemente	Ex Nely 1 Ft Of Nwly 42 Ft; Lot 2 And	Street Sweeping - Residen	ntial Stree	0.42	13.43	\$5.64	06-28-22-32-0510
Brendan F Clemente	All Of Lot 1 The Upper Landing	Alley Sweeping		0.13	13.43	\$1.74	
62 Elm St		Citywide Street Lighting		0.66	13.43	\$8.87	
5t Paul MN 55102-2309						\$16.25	
262 ELM ST Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		т	Fotal Assessme	ent:	_	\$16.25	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$16.25	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Chestnut Park Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commerci		60.00	\$61.20	06-28-22-23-0015
211 7th St W	26 THRU 41 46 THRU 53 LOT 17 BLK 26	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-2520		*** 0 1 7 **	ۍ.		\$100.80	
*195 EXCHANGE ST S		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Tot	al Assessment:		\$100.80	
		This Payment:			\$0.00	
			Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Pay	yoff Amount:		\$100.80	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commerci	ial/Art <u>1.02</u>			06-28-22-23-0016
211 7th St W	26 THRU 41 46 THRU 53 LOT 18 BLK	Citywide Street Lighting	0.66	60.00	\$39.60	00-20-22-23-0010
St Paul MN 55102-2520	26				\$100.80	
*195 EXCHANGE ST S *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tot	Total Assessment:			
		Thi	This Payment:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		Pay				
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commerci		270.00	<u>\$275.40</u>	06-28-22-23-0014
211 7th St W	26 THRU 41 46 THRU 53 LOTS 15 &	Citywide Street Lighting	0.66	270.00	\$178.20	00 20 22 20 0011
St Paul MN 55102-2520	LOT 16 BLK 26			_	\$453.60	
*221 EXCHANGE ST S *Ward: 2	EXCHANGE ST S *** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Tot	Total Assessment:		\$453.60	
		Thi	This Payment:		\$0.00	
		Cu	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$453.60	
		Pay	Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew K Hromyak	CONDOMINIUM NUMBER 161	Street Sweeping - Commercia		8.17	\$8.33	06-28-22-23-0099
15 I St Ne Unit 103	PANAMA FLATS ROWHOUSE UNIT NO O & GARAGE 10	Citywide Street Lighting	0.66	8.17	\$5.39	
Vashington DC 20002-4480					\$13.72	
226 EXCHANGE ST S B		*** Owner and Taxpayer ***	• Owner and Taxpayer ***			
*Ward: 2 *Pending as of: 8/21/2019		Tota	ll Assessment:		\$13.72	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$13.72	
	CONDOMINIUM NUMBER 161	Street Sweeping - Commercia		8.17		
David W Bishop Beverly A Madden Bishop	PANAMA FLATS ROWHOUSE UNIT P	Citywide Street Lighting	0.66	8.17	\$5.39	06-28-22-23-0100
26 Exchange St S	AND GARAGE UNIT 11	eng mae saleer Lighting	0.00	=	\$13.72	
t Paul MN 55102-2515		*** Owner and Taxpayer ***	*** Owner and Taxnaver ***			
226 EXCHANGE ST S C		o wher and rampayer				
Ward: 2		Total Assessment: This Payment: Current Year Principal:			\$13.72	
*Pending as of: 8/21/2019					\$0.00	
					\$0.00	
		Curr	Current Year Interest: Payoff Amount:			
		Pay				
aura L Atneosen 955 Grenwich Pl N	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT	Street Sweeping - Commercia Citywide Street Lighting	al/Art 1.02 0.66	8.17 8.17	\$8.33 \$5.39	06-28-22-23-0094
Dakdale MN 55128-2060	NO J & GARAGE UNIT 9	City while Street Eighting	0.00	0.17	-	
226 EXCHANGE ST S J		*** Owner and Taxpayer ***			\$13.72	
Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Tota	Total Assessment: This Payment:		\$13.72	
		This			\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$13.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Paul Jackson	CONDOMINIUM NUMBER 161	Street Sweeping - Commerci		8.17	\$8.33	06-28-22-23-0088
228 Exchange St S # A	PANAMA FLATS ROWHOUSE UNIT NO D	Citywide Street Lighting	0.66	8.17	\$5.39	
t Paul MN 55102-2514					\$13.72	
228 EXCHANGE ST S D		*** Owner and Taxpayer ***	¢			
*Ward: 2 *Pending as of: 8/21/2019		Tot	al Assessment:		\$13.72	
		This Payment:		\$0.00		
			rent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$13.72	
	CONDOMINIUM NUMBER 161	Street Sweeping - Commerci		8.17		
Brett J Cummings Kristina R Cummings	PANAMA FLATS ROWHOUSE UNIT N	Citywide Street Lighting	0.66	8.17	\$5.39	06-28-22-23-0161
28 Exchange St S Unit C	& GARAGE UNIT 7	eng mae subor Lighting	0.00	=	\$13.72	
t Paul MN 55102-2502		*** Owner and Taxpayer ***			\$13.72	
228 EXCHANGE ST S N		o wher and raxpayer				
Ward: 2		Total Assessment: This Payment:			\$13.72	
*Pending as of: 8/21/2019					\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			
		Cur				
		Pay				
ason Hansen	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT	Street Sweeping - Commerci Citywide Street Lighting	al/Art 1.02 0.66	8.17 8.17	\$8.33 \$5.39	06-28-22-23-0143
30 Exchange St S Unit A	NO C & GARAGE UNIT 12	Citywide Sueet Lighting	0.00	6.17		
t Paul MN 55102-2515		*** Owner and Taxpayer ***			\$13.72	
230 EXCHANGE ST S C Ward: 2		When and Taxpayer				
*Pending as of: 8/21/2019		Tota	Total Assessment: \$13.		\$13.72	
		This	This Payment:			
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$13.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joseph D Lacey-Gotz	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/A		8.17	\$8.33	06-28-22-23-0152
Lizabeth E Lacey-Gotz	PANAMA FLATS ROWHOUSE UNIT NO.L & GARAGE UNIT 5	Citywide Street Lighting	0.66	8.17	\$5.39	
232 Exchange St S		*** ~ 1			\$13.72	
St Paul MN 55102-2515 * 232 EXCHANGE ST S L		*** Owner and Taxpayer ***				
*Ward: 2		Total A	ssessment:		\$13.72	
*Pending as of: 8/21/2019		This Pa			\$0.00	
6			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$13.72	
Taher Real Estate Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/A	rt <u>1.02</u>			
5570 Smetana Dr	26 THRU 41 46 THRU 53 LOTS 1 2 &	Street Sweeping - Commercial A Street Sweeping - Residential Str		330.00	\$138.60	06-28-22-32-0041
Minnetonka MN 55343-9022	LOT 3 BLK 31	Citywide Street Lighting	0.66	510.00	\$336.60	
*276 EXCHANGE ST S				—	\$658.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$658.80	
		This Pa			\$0.00	
		Current	\$0.00			
			Year Interest: Amount:		\$0.00 \$658.80	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/A		60.00	\$61.20	06-28-22-32-0042
9895 103rd Ave N	26 THRU 41 46 THRU 53 LOT 4 BLK 31	Citywide Street Lighting	0.66	60.00	\$39.60	
Maple Grove MN 55369-2916					\$100.80	
*284 EXCHANGE ST S *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$100.80	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$100.80	

10:49:04	11/5/2019
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Street	ee 0.42	17.75	\$7.46	06-28-22-32-0097
300 Exchange St S Unit 3	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.13	19.38	\$2.52	
St Paul MN 55102-2311	HOMES UNIT NO.3002	Citywide Street Lighting	0.66	17.75	\$11.72	
*300 EXCHANGE ST S 3				_	\$21.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$21.70	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$21.70	
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stre		121.00	\$50.82	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO Alley & EX SW 50 FT, LOT 4, & THE	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT 3	Citywide Street Lighting	0.66	121.00	\$79.86	
*306 EXCHANGE ST S	BLK 30				\$143.68	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$143.68	
		This Pay	This Payment: Current Year Principal:			
		Current				
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$143.68	
	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Residential Stre	<u> </u>	247.00	\$103.74	
Housing And Redev Authority	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.66	247.00 247.00	\$163.02	06-28-22-41-0050
25 4th St W Ste 1400	DAKOTA, TERRITORY OF MINN. VAC	Sity while Street Eighting	0.00	2-17.00		
St Paul MN 55102-1692 *0 FILLMORE AVE E	STS & ALLEYS ACCRUING; THE FOL,SUBJ TO ESMTS; PART OF GOVT LOT 7 & PART OF BLK 175	*** Owner and Taxpayer ***			\$266.76	
*Ward: 2 *Pending as of: 8/21/2019		Total As	sessment:		\$266.76	
1 chung as 01. 0/21/2017		Total As This Pay			\$200.70	
			Year Principal:		\$0.00	
		Current	- car i imerpui.		φ0.00	
		Current	Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Njf Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercial/		109.00	\$111.18	06-28-22-41-0052
122 Wabasha St	PAUL VAC STS AND ALLEYS ACCRUING IN DOC 1819955 & T S	Citywide Street Lighting	0.66	109.00	\$71.94	
St Paul MN 55107-1818	567230 & FOL; THE NELY 15 FT OF				\$183.12	
*0 FILLMORE AVE E *Ward: 2	LOT 2 BLK 177 THOSE PARTS OF LOTS 1 & 13 BLK 177 THOSE PARTS	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$183.12	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$183.12	
	PRESCOTT'S ADDITION TO ST. PAUL S	Street Sweeping - Residential S		83.50	\$35.07	
Judith Daniel 362 Hall Ave	50 FT OF W 15 FT OF LOT 26 AND S 50	Citywide Street Lighting	0.66	83.50	\$55.11	06-28-22-44-0016
St Paul MN 55107-1134	FT OF LOTS 27 AND LOT 28	eng white Subort Englishing	0.00	=	\$90.18	
*362 HALL AVE		*** Owner and Taxpayer ***			\$90.18	
*Ward: 2		o wher and ranpager				
*Pending as of: 8/21/2019		Total	Assessment:		\$90.18	
C		This P	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	Amount:		\$90.18	
		Street Sweeping - Residential S	rec 0.42		\$42.00	
Nancy M Tracy Shawn Tracy	10 BLK 26	Citywide Street Lighting	0.66	100.00	\$42.00 \$66.00	06-28-22-44-0041
373 Hall Ave		Sity while Siteet Eighting	0.00			
St Paul MN 55107-1133		*** Owner and Taxpayer ***			\$108.00	
*373 HALL AVE		Owner and Taxpayer				
Ward: 2		Total	Assessment:		\$108.00	
*Pending as of: 8/21/2019			ayment:		\$108.00	
1 chang as on 0,21,2019			t Year Principal:		\$0.00	
		Currer	cai i interpui.		ψ0.00	
		Currer	t Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WEST ST PAUL BLKS I THRU 99 LOT 6	Street Sweeping - Resident).42	115.00	\$48.30	06-28-22-44-0044
Barbara J Lager	AND S 30 FT OF LOT 7 BLK 26	Citywide Street Lighting	0).66	115.00	\$75.90	
395 Hall Ave Apt 1						\$124.20	
St Paul MN 55107-1181		*** Owner and Taxpayer *	**				
*395 HALL AVE						<u></u>	
*Ward: 2			otal Assessment:			\$124.20	
*Pending as of: 8/21/2019			nis Payment:	-1.		\$0.00	
			arrent Year Principa arrent Year Interest:			\$0.00 \$0.00	
			yoff Amount:	•		\$0.00 \$124.20	
			•				
Housing And Redev Authority	W 1/2 Of Vac Starkey St Lying Sely Of	Street Sweeping - Resident	ial Stree 0).42	117.00	\$49.14	06-28-22-41-0067
25 4th St W Suite 1300	West Side Flats & Nly Of Fillmore Ave	Citywide Street Lighting	0).66	117.00	\$77.22	
St Paul MN 55102-1634					_	\$126.36	
*0 HARRIET ISLAND BLVD *Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:			\$126.36	
		Tł	nis Payment:			\$0.00	
		Cu	urrent Year Principa	al:		\$0.00	
		Cu	arrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$126.36	
	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commerce		.02	10.00	<u> </u>	
7054 Red Cedar Cv	PANAMA FLATS CONDOMINIUM	Street Sweeping - Resident).42	13.75	\$5.78	
Excelsior MN 55331-7795	NORTH UNIT NO 11-A	Citywide Street Lighting	0).66	23.75	\$15.68	
11 IRVINE PARK						\$31.66	
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		To	otal Assessment:			\$31.66	
		Tł	nis Payment:			\$0.00	
		Cu	arrent Year Principa	al:		\$0.00	
		Cu	irrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$31.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patrick R Baumgartner	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commercial/A	Art 1.02	10.00	\$10.20	06-28-22-23-0067
13 Irvine Park Unit 13a	PANAMA FLATS CONDOMINIUM NORTH UNIT NO 13-A	Street Sweeping - Residential St	tree 0.42	13.75	\$5.78	
St Paul MN 55102-2560	NORTH UNIT NO 13-A	Citywide Street Lighting	0.66	23.75	\$15.68	
*13 IRVINE PARK A				_	\$31.66	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$31.66	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$31.66	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential St	αreε 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		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total A	Assessment:		\$58.08	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:	\$0.00		
		Curren	t Year Interest:	\$0.00		
		Payoff	Amount:		\$58.08	
Leslee Leroux	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM	Street Sweeping - Commercial/A		7.29	\$7.44 \$5.78	06-28-22-23-0076
Paul Radtke	SOUTH UNIT NO 3-A	Street Sweeping - Residential St Citywide Street Lighting	tree 0.42 0.66	13.75 21.04	\$5.78 \$13.89	
3 Irvine Park Unit 3		Citywide Succi Lighting	0.00	21.04		
St Paul MN 55102-2560					\$27.11	
*3 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2		Total A	Assessment:		\$27.11	
*Pending as of: 8/21/2019			ayment:		\$27.11	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00 \$0.00	
		Payoff	Amount:		\$27.11	

10:49:04	11/5/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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				_	\$60.50	
*30 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asses	sment:		\$60.50	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$60.50	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree				
Stephen B Laugtug	26 THRU 41 46 THRU 53 LOT 10 BLK	Alley Sweeping	0.42	50.00	\$6.50	06-28-22-32-0048
Valerie Laugtug	31	Citywide Street Lighting	0.13	85.00	\$56.10	
32 Irvine Park		City wide Suber Eighting	0.00	=		
St Paul MN 55102-4403		*** Owner and Taxpayer ***			\$98.30	
*32 IRVINE PARK		Owner and Taxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total Asses	sment:		\$98.30	
1 chang as of. 0/21/2019		This Payme			\$0.00	
		Current Yea	\$0.00			
		Current Yea	\$0.00			
		Payoff Amo	\$98.30			
Elyse R Steiner	APARTMENT OWNERSHIP NO 73 PANAMA FLATS CONDOMINIUM	Street Sweeping - Commercial/Art	1.02	7.29	\$7.44 \$5.78	06-28-22-23-0078
4 Irvine Park Unit B	SOUTH UNIT NO 4-B	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	13.75 21.04	\$5.78 \$13.89	
St Paul MN 55102-2531		Citywide Street Lighting	0.00	21.04		
*4 IRVINE PARK B					\$27.11	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ement:	-	\$27.11	
		This Payme			\$0.00	
					\$0.00	
			r Principal		\$0.00	
		Current Yea Current Yea	-		\$0.00 \$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher Ross Kluthe	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential S		80.00	\$33.60	06-28-22-32-0022
Megan Marie Kluthe	26 THRU 41 46 THRU 53 EX SWLY 9.89 FT; THE N 50 FT OF LOTS 9 & LOT 10	Citywide Street Lighting	0.66	80.00	\$52.80	
307 Ryan Ave	BLK 36				\$86.40	
St Paul MN 55102-2552		*** Owner and Taxpayer ***				
47 IRVINE PARK Ward: 2		Tatal	Assessment:	=	\$86.40	
Pending as of: 8/21/2019			ayment:		\$0.00	
1 chung as 01. 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$86.40	
		·				
	CONDOMINIUM NUMBER 170 H T	Street Sweeping - Residential S	tree 0.42	52.50	\$22.05	06-28-22-32-0006
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.13	30.00	\$3.90	00 10 11 01 0000
St Paul MN 55102-2532	NO 1	Citywide Street Lighting	0.66	52.50	\$34.65	
50 IRVINE PARK 1					\$60.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$60.60		
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:	\$0.00		
		Payof	f Amount:		\$60.60	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT	Street Sweeping - Residential S Alley Sweeping	tree 0.42 0.13	52.50 30.00	\$22.05 \$3.90	06-28-22-32-0007
50 Irvine Park Ste 1 5t Paul MN 55102-2532	NO 2	Citywide Street Lighting	0.66	52.50	\$34.65	
50 IRVINE PARK 2				=	\$60.60	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$00.00	
		Total	\$60.60			
			Assessment: ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Curre			*****	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Geoffrey M Curley	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Str	ee 0.42	60.00	\$25.20	06-28-22-32-0008
53 Irvine Park	26 THRU 41 46 THRU 53 LOT 6 BLK 35	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55102-2553	55	Citywide Street Lighting	0.66	60.00	\$39.60	
*53 IRVINE PARK					\$72.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	sessment:		\$72.60	
		Total As This Pay			\$72.00	
		-				
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 \$72.60	
		1 ayon 2	Anount.		\$72.00	
	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/A	rt <u>1.02</u>	7.29		06-28-22-23-0082
Linda Mccauley	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Str		13.75	\$5.78	00-20-22-23-0002
7 Irvine Park Unit 7a	SOUTH UNIT NO 7-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2560				_	\$27.11	
*7 IRVINE PARK		*** Owner and Taxpayer ***			φ27.11	
*Ward: 2		o wher and ranpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$27.11	
		This Pay	ment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$27.11	
		Street Sweeping - Commercial/A	rt <u>1.02</u>	7.29		06-28-22-23-0083
William Porter	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Str		13.75	\$5.78	00-20-22-23-0003
8 Irvine Park #8a	SOUTH UNIT NO 8-A	Citywide Street Lighting	0.66	21.04	\$13.89	
St Paul MN 55102-2531				=	\$27.11	
*8 IRVINE PARK A		*** Owner and Taxpayer ***			ψ2/.11	
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:		\$27.11	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff A	Amount:		\$27.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Ar	t <u>1.02</u>	7.29	\$7.44	06-28-22-23-0084
8 Irvine Park Unit B	PANAMA FLATS CONDOMINIUM SOUTH UNIT NO 8-B	Street Sweeping - Residential Stre		13.75	\$5.78	
St Paul MN 55102-2531	SOUTH UNIT NO 8-B	Citywide Street Lighting	0.66	21.04	\$13.89	
*8 IRVINE PARK B					\$27.11	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$27.11	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$27.11	
Peter B Neal	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commercial/Ar		10.00	\$10.20	06-28-22-23-0062
9 Irvine Park Unit 9b	PANAMA FLATS CONDOMINIUM NORTH UNIT NO 9-B	Street Sweeping - Residential Street		13.75	\$5.78	
St Paul MN 55102-2560		Citywide Street Lighting	0.66	23.75	\$15.68	
*9 IRVINE PARK B					\$31.66	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total As	sessment:		\$31.66	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$31.66	
St David Dry: Course Downsing Stat		Street Sweeping - Commercial/Ar	t <u>1.02</u>		\$24.48	
St Paul Pw Sewer Pumping Stat Jackson Station	TRACT IN NE 1/4 OF NE 1/4 SEC 6 T 28	Citywide Street Lighting	0.66	24.00 24.00	\$15.84	06-28-22-11-0033
15 Kellogg Blvd W	R 22 LYING SWLY OF A L 45 FT SWLY	City while Subort Englishing	0.00	=		***EXEMPT***
St Paul MN 55102-1613	OF JACKSON ST AND NLY OF SHEPARD RD AND SLY OF RR R/WS	*** Owner and Taxpayer ***			\$40.32	
	CROSSING AND ADJ BLK 39	Owner and Taxpayer				
*195 JACKSON ST *Ward: 2		Total As	sessment:		\$40.32	
* ward: 2 *Pending as of: 8/21/2019		Total As This Pay			\$40.32	
1 chung as 01. 0/21/2019		-	linem. Year Principal:		\$0.00	
			e con i i inicipai.		φ0.00	
			ear Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oo Line Railroad Co	CITY OF ST. PAUL A 30 FT RR R/W EXT	Street Sweeping - Downtown		30.00	\$90.60	06-28-22-11-0036
ttn Tax Department	FROM CL OF JACKSON ST TO NELY L OF BLK 39 BOTH EXT SELY THE SLY	Citywide Street Lighting	0.66	30.00	\$19.80	
20 S 6th St Flr 7	L OF SD STRIP DESC AS FOL BEG AT				\$110.40	
Iinneapolis MN 55402-1803	PT ON NELY L OF SIBLEY ST EXT SELY 446.26 FT FROM W COR OF BLK	*** Owner and Taxpayer **	*			
225 JACKSON ST Ward: 2		Tot	al Assessment:	=	\$110.40	
Pending as of: 8/21/2019			s Payment:		\$0.00	
rending as 01. 8/21/2019			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$110.40	
	CAPITAL CENTRE NO. 1 LOT 1 BLK 2	Street Sweeping - Downtown	n Stree 3.02	458.00	\$1,383.16	06-28-22-11-0013
275 4th St Unit 720		Citywide Street Lighting	0.66	458.00	\$302.28	
St Paul MN 55102-3526		Wabasha/St Peter Area ASL	1.53	83.00	\$126.99	
345 JACKSON ST					\$1,812.43	
Ward: 2		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$1,812.43	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$1,812.43	
		Street Service Dependence				
1 East Kellogg Boulevard Llc	REGISTERED LAND SURVEY 573 TRACT A & SUBJ TO STREET AND	Street Sweeping - Downtown Citywide Street Lighting	n Stree 3.02 0.66	606.00 606.00	\$399.96	06-28-22-13-0224
00 Grand Ave Dnamia MN 56359-4500	ESMTS; TRACTS E, F, G, & H	Wabasha/St Peter Area ASL		154.00	\$235.62	
11 KELLOGG BLVD E				=	\$2,465.70	
*Ward: 2		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$2,465.70	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pav	off Amount:		\$2,465.70	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	ate Quan	tity Charge Amts	Property ID
	Master Unit A	Street Sweeping - Downtow	vn Stree 3	.02 172	.80 \$521.85	06-28-22-11-0077
332 Minnesota St Ste W2300		Citywide Street Lighting	0.	.66 172	.80 \$114.05	
St Paul MN 55101-1314					\$635.90	
180 KELLOGG BLVD E A		*** Owner and Taxpayer *	**			
Ward: 2		_				
Pending as of: 8/21/2019			otal Assessment:		\$635.90	
			nis Payment:	1	\$0.00	
			urrent Year Principa urrent Year Interest:		\$0.00 \$0.00	
			ayoff Amount:		\$0.00 \$635.90	
			.,			
	Master Unit R	Street Sweeping - Downtow	vn Stree 3	.02637	.20 \$1,924.35	
332 Minnesota St Ste W2300		Citywide Street Lighting	0.	.66 637	.20 \$420.56	
St Paul MN 55101-1314					\$2,344.91	
*180 KELLOGG BLVD E R		*** Owner and Taxpayer *	**			
*Ward: 2		_				
Pending as of: 8/21/2019			otal Assessment:		\$2,344.91	
			nis Payment:	_	\$0.00	
			urrent Year Principa		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$2,344.91	
Housing And Redev Authority	CAPITAL CENTRE NO. 1 ALL OF	Street Sweeping - Downtov		.02569		06-28-22-11-0049
25 4th St W 12th Flr	TRACTS A & B REGISTERED LAND SURVEY NO. 486 & IN SD CAPITAL	Citywide Street Lighting		.66 569		
5t Paul MN 55102-1634	CENTRE NO. 1 BLK 4 VAC STS	Lowertown Area ASL	2.	.72 569	.39 \$1,548.74	
*185 KELLOGG BLVD E	ACCRUING & THE AIR RIGHTS OF PART OF LOT 1 BLK 4 LYING ABOV E				\$3,644.09	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
C		Te	otal Assessment:		\$3,644.09	
		TI	nis Payment:		\$0.00	
			urrent Year Principa		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$3,644.09	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 18 ST.	Street Sweeping - Downtow	vn Stree	3.02	1,050.00	\$3,171.00	06-28-22-11-0041
25 4th St W Rm 1000	PAUL, MINN. SUBJ TO RDS & ESMTS; THE FOL. LOTS 1 THRU 6 BLK 34 &	Citywide Street Lighting		0.66	1,050.00	\$693.00	***EXEMPT***
6t Paul MN 55102-1692	LOTS 1 THRU 3 BLK 33 CITY OF ST					\$3,864.00	
60 KELLOGG BLVD E	PAUL ADD & IN SD AUD SUB NO 18,	*** Owner and Taxpayer **	**				
Ward: 2	LOTS 1 THRU LOT 17				_		
Pending as of: 8/21/2019			otal Assessmen	t:		\$3,864.00	
			is Payment:			\$0.00	
			irrent Year Prin	-		\$0.00	
			irrent Year Inte			\$0.00	
		Pa	yoff Amount:			\$3,864.00	
	CITY OF ST. PAUL SUBJ TO BLVD THE	Street Sweeping - Downtow	vn Stree	3.02	341.00	<u>\$1,029.82</u>	
60 Colborne St	NELY 45 FT OF LOT 9 AND ALL OF	Citywide Street Lighting		0.66	341.00	\$225.06	00-20-22-11-0024
t Paul MN 55102-3299	LOTS 10 11 AND LOT 12 BLK 24				—	\$1,254.88	
65 KELLOGG BLVD E		*** Owner and Taxpayer **	**			\$1,234.00	
Ward: 2		1 2					
Pending as of: 8/21/2019		То	otal Assessmen	t:		\$1,254.88	
		Th	is Payment:			\$0.00	
		Cu	irrent Year Prin	ncipal:		\$0.00	
		Cu	irrent Year Inte	erest:		\$0.00	
		Ра	yoff Amount:			\$1,254.88	
	LOT 1 BLK 2	Street Sweeping - Downtow	vn Stree		391.00		
Attn: Office Of Financial Service		Street Sweeping - Commerc		1.02	232.00	\$236.64	00-28-22-24-0078
5 W Kellogg Blvd Ste 700		Street Sweeping - Residentia		0.42	392.00	\$164.64	
t Paul MN 55102-1653		Citywide Street Lighting		0.66	1,015.00	\$669.90	
120 KELLOGG BLVD W					—	\$2,252.00	
Ward: 2		*** Owner and Taxpayer **	**				
Pending as of: 8/21/2019							
6		То	otal Assessmen	t:		\$2,252.00	
		Th	is Payment:			\$0.00	
		Cu	irrent Year Prin	ncipal:		\$0.00	
		Cu	irrent Year Inte	erest:		\$0.00	
		Pa	yoff Amount:			\$2,252.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth	PT OF LOT 1 BLK 1 NOT IN TIF	Street Sweeping - Downtown S	Stree 3.02	903.00	\$2,727.06	06-28-22-24-0077
25 4th St W 14th Flr		Citywide Street Lighting	0.66	903.00	\$595.98	
St Paul MN 55102-1666		Wabasha/St Peter Area ASL	1.53	88.00	\$134.64	
*175 KELLOGG BLVD W		Downtown Acorn ASL	1.05	248.00	\$260.40	
*Ward: 2				_	\$3,718.08	
*Pending as of: 8/21/2019		*** Taxpayer and 3rd Party **	*		-	
		Total	Assessment:		\$3,718.08	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$3,718.08	
St Paul River Centre Authority 175 Kellogg Blvd W Unit 501	PT OF LOT 1 BLK 1 NOT IN TIF	*** Owner ***				06-28-22-24-0077
St Paul MN 55102-1299		Total	Assessment:		\$3,718.08	
*175 KELLOGG BLVD W		This	Payment:		\$0.00	
*Ward: 2		Curre	nt Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curre	ent Year Interest:		\$0.00	
6		Payo	Payoff Amount: \$3,718.08			
St Paul River Centre Authority	PART OF LOT 1 BLK 1 IN TIF	Street Sweeping - Downtown S		1,329.00	\$4,013.58	06-28-22-24-0080
175 Kellogg Blvd W Unit 501		Citywide Street Lighting	0.66	1,329.00	\$877.14	
St Paul MN 55102-1299		Downtown Acorn ASL	1.05	1,028.00	\$1,079.40	
*199 KELLOGG BLVD W					\$5,970.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$5,970.12	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$5,970.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54	Street Sweeping - Downtow	wn Stree	3.02	50.00	\$151.00	06-28-22-22-0094
25 4th St St W Ste 1400	THRU 56 W 1/2 OF VAC MAIN ST ADJ	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55102-1632	& SLY 1/3 OF LOTS 1 & 2 BLK 55					\$184.00	
*255 KELLOGG BLVD W *Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		T	otal Assessment:		-	\$184.00	
		Т	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$184.00	
Qwest Corporation	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54	Street Sweeping - Downtow	wn Stree	3.02	920.00	\$2,778.40	06-28-22-13-0086
THRU 56 SUBJ TO KELLOGG BLVD;	Citywide Street Lighting Wabasha/St Peter Area AS	т	0.66	920.00	\$607.20		
Po Box 2599	THE FOL TRACT; EX E 18.98 FT LYING	Downtown Acorn ASL	L	1.53 1.05	579.00 341.00	\$885.87 \$358.05	
Olathe KS 66063-0599	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;	Downtown Acom ASL		1.05	541.00		
*59 KELLOGG BLVD W	···· · · · · · · · · · · · · · · · · ·	*** Owner and Taxpayer *	**			\$4,629.52	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer					
1 chung as of: 0/21/2019		T	otal Assessment:			\$4,629.52	
			his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$4,629.52	
	RIVERVIEW OFFICE ADDITION	Street Sweeping - Resident			497.00	\$208.74	
Housing And Redev Authority 25 4th St W Ste 1400	OUTLOT C	Citywide Street Lighting		0.42	497.00	\$328.02	06-28-22-41-0049
St Paul MN 55102-1692		eng mae succe Englining		0100			
*41 LIVINGSTON AVE		*** Owner and Taxpayer *	**			\$536.76	
*Ward: 2		owner and raxpayer					
*Pending as of: 8/21/2019		T	otal Assessment:			\$536.76	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	-		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION	Street Sweeping - Residential	Stree 0.42	371.00	\$155.82	06-28-22-14-0021
25 4th St W Ste 1400	OUTLOT B	Citywide Street Lighting	0.66	371.00	\$244.86	
St Paul MN 55102-1692					\$400.68	
*59 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Tota	Assessment:	-	\$400.68	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$400.68	
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1	Street Sweeping - Commercia	/Art 1.02	323.00	<u> </u>	06-28-22-14-0022
25 4th St W Ste 1400	BLK 1	Street Sweeping - Residential		395.00	\$165.90	00-20-22-14-0022
St Paul MN 55102-1692		Citywide Street Lighting	0.66	718.00	\$473.88	
*60 LIVINGSTON AVE				=	\$969.24	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019		Tota	Assessment:	-	\$969.24	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$969.24	
	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	*** Taxpayer and 3rd Party *	*			06-28-22-14-0022
Minneapolis MN 55406-1930		Tota	Assessment:		\$969.24	
*60 LIVINGSTON AVE		This	Payment:		\$0.00	
*Ward: 2		Curr	ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$969.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID			
	·									
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	Street Sweeping - Downt		3.02	32.07	\$96.85 \$21.17	06-28-22-13-0088			
345 St Peter St Ste 750	condomition of the total	Citywide Street Lighting Wabasha/St Peter Area A		0.66 1.53	32.07 32.07	\$21.17 \$49.07				
St Paul MN 55102-1214		wabasha/St Peter Area A	ISL	1.55	32.07	-				
*336 MARKET ST 1						\$167.09				
*Ward: 2		*** Owner ***								
*Pending as of: 8/21/2019										
			Total Assess			\$167.09				
			This Paymer			\$0.00				
			Current Year	-		\$0.00				
			Current Year			\$0.00				
			Payoff Amo	unt:		\$167.09				
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	*** Taxpayer and 3rd Party ***					06-28-22-13-0088			
345 St Peter St			Total Assess	ment:		\$167.09				
St Paul MN 55102-1211			This Paymer			\$0.00				
*336 MARKET ST 1			Current Year			\$0.00				
*Ward: 2			Current Year	-		\$0.00				
*Pending as of: 8/21/2019			Payoff Amo	\$167.09						
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 2	Street Sweeping - Downt Citywide Street Lighting Wabasha/St Peter Area A		3.02 0.66 1.53	123.14 123.14 123.14 123.14	\$371.89 \$81.27 \$188.40	06-28-22-13-0089			
St Paul MN 55102-1214		wabasha/St Peter Area A	SL	1.55	123.14					
*336 MARKET ST 2		***				\$641.56				
*Ward: 2		*** Owner ***								
Pending as of: 8/21/2019			Total Assess	ment:		\$641.56				
			This Paymer	nt:		\$0.00				
			Current Year	r Principal:		\$0.00				
			Current Year	r Interest:		\$0.00				
			Payoff Amo	unt:		\$641.56				
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 2	*** Taxpayer and 3rd Party ***					06-28-22-13-0089			
345 St Peter St			Total Assess	ment:	=	\$641.56				
St Paul MN 55102-1211			This Paymer	nt:		\$0.00				
*336 MARKET ST 2			Current Year	r Principal:		\$0.00				
*Ward: 2			Current Year	r Interest:		\$0.00				

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential S	treε 0.42	17.00	\$7.14	06-28-22-32-0166
327 Mill St	LANDING URBAN VILLAGE 3RD ADDITION LOT 20 BLK 1	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55102-4413					\$18.36	
*327 MILL ST		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$18.36	
1 chung as 61. 6/21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$18.36	
		Street Sweeping - Residential S	treε 0.42			06-28-22-33-0014
2321 E Hatcher Rd	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	00-28-22-33-0014
Phoenix AZ 85025-4600	ADDITION LOT 10 BLK 1			—	\$18.36	
*339 MILL ST		*** Owner and Taxpayer ***			\$10.50	
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$18.36	
			This Payment: Current Year Principal:			
			nt Year Interest:		\$0.00	
		Payoi	f Amount:		\$18.36	
Housing And Redev Authority	CITY OF ST. PAUL PART OF LOTS 1 &	Street Sweeping - Downtown S	tree 3.02	196.00		06-28-22-12-0109
25 4th St W 14th Floor	2 BLK 19 LYING NWLY OF A LINE RUN FROM PT ON NELY LINE OF LOT	Citywide Street Lighting	0.66	196.00	\$129.36	
St Paul MN 55102-1634	1 95.8 FT SELY OF NE COR SD LOT TO				\$721.28	
*355 MINNESOTA ST *Ward: 2	A PT ON SWLY LINE OF LOT 2 96.54 FT SELY OF NW COR OF SD LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$721.28	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$721.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

10.47.04 11/5/2017	i ubic improvement Assessment R	Ratification Date: Resolutio		asint. 170025 1	lanager, Livi	r
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Town Square Garage Propco Llc	CITY OF ST. PAUL SUBJ TO STS &	Street Sweeping - Downtown Stree	3.02	174.40	\$526.69	06-28-22-12-0104
5215 Old Orchard Rd Ste 880	ESMTS; VAC ST ACCRUING & FOL. PART OF RLS 320 & PART OF BLK 5	Citywide Street Lighting	0.66	174.40	\$115.10	
Skokie IL 60077-1094	CITY OF ST PAUL ADD LYING NLY	Wabasha/St Peter Area ASL	1.53	65.64	\$100.43	
*405 MINNESOTA ST	OF A LINE BEG ON SWLY LINE OF				\$742.22	
Ward: 2	BLK 5 172 FT NLY OF SW COR TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$742.22	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$742.22	
411 Minnesota Street Llc	CITY OF ST. PAUL SUBJ TO STS & ESMTS, THAT PART ABOVE A PLANE	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	192.80 192.80	\$582.26 \$127.25	06-28-22-12-0020
00 Grand Ave	SURFACE AT ELEV OF 71 FT CITY	Citywide Street Lighting	0.00	192.80		
Dnamia MN 56359-4500 5411 MINNESOTA ST Ward: 2	DATUM OF THE FOL; EX SWLY 120.5 FT MOL, THAT PART SLY OF A LINE BEG ON SWLY LINE OF BLK 5 & 172	*** Owner and Taxpayer ***			\$709.51	
Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	iount:		\$709.51	
	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree			<u>\$1,814.72</u>	
Fown Square Realty Llc	TRACTS F & H IN RLS 554,TRACT A	Citywide Street Lighting	0.66	600.90	\$1,814.72	06-28-22-12-0131
C/O Sentinel Real Estate 251 6th Ave Fl 35	RLS NO.517 & IN SD RLS NO.518	Wabasha/St Peter Area ASL	1.53	226.16	\$346.02	
lew York NY 10020-1104	TRACTS A,B,G,I,K,L,M,Q,S,T,U,V, W.Y,DD, II,JJ,LL,WW,XX,YY,AAA,CCC,-				\$2,557.33	
425 MINNESOTA ST	- DDD,EEE,JJJ, TRACT BBB EX THOSE	*** Owner and Taxpayer ***			\$2,337.33	
Ward: 2						
Pending as of: 8/21/2019		Total Asse	ssment:		\$2,557.33	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$2,557.33

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown	Stree 3.02	331.00	\$9999.62	06-28-22-12-0112
C/O Sentinel Real Estate	TRACTS J,EE,GG,OO & LLL	Citywide Street Lighting	0.66	331.00	\$218.46	
1251 6th Ave Fl 35		Wabasha/St Peter Area ASL	1.53	124.58	\$190.61	
New York NY 10020-1104					\$1,408.69	
*445 MINNESOTA ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$1,408.69	
C .		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$1,408.69	
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown S		121.70	\$367.53	06-28-22-12-0129
C/O Sentinel Real Estate	O Sentinel Real Estate TRACTS A,C,D & G IN RLS 554 & IN SD RLS 518 TRACTS	Citywide Street Lighting	0.66	121.70	\$80.32	
1251 6th Ave Fl 35	C,E,H,N,O,X,BB,CC,FF,HH,	Wabasha/St Peter Area ASL	1.53	45.80	\$70.07	
New York NY 10020-1104	KK,PP,QQ,RR,SS,TT,& VV				\$517.92	
*445 MINNESOTA ST 512		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:	-	\$517.92	
		This	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$517.92	
		Street Sweeping - Commercial	/Art <u>1.02</u>	491.00	\$500.82	
Dpn Properties Llc	RIVERVIEW INDUSTRIAL PARK WEST OUTLOT E & LOTS 1,2 & LOT 3 BLK 1	Citywide Street Lighting	0.66	491.00	\$300.82	06-28-22-43-0043
850 Burke Ct		Citywide Street Lighting	0.00	491.00		
Maplewood MN 55109-2551		*** Our on d Tours ***			\$824.88	
*190 OHIO ST		*** Owner and Taxpayer ***				
*Ward: 2		Tata1	Assessment:		\$824.88	
*Pending as of: 8/21/2019						
			Payment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
					\$0.00	
		Payo	f Amount:		\$824.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerce		1.02	50.00	\$51.00	06-28-22-43-0022
C/O Division V Sheet Metal Inc	PAUL VAC STS ACCRUING & EX PART IN DOC NO. 2117292 FOR BLUFF THE	Citywide Street Lighting	().66	50.00	\$33.00	
218 Ohio St	FOL; THE NELY 90.01 FT MOL OF					\$84.00	
St Paul MN 55107-2024	NELY 269.41 FT AS MEAS FROM CL OF VAC ETHEL ST BEING PART OF	*** Owner and Taxpayer *	**				
*200 OHIO ST *Ward: 2			otal Assessment:		-	\$84.00	
* ward: 2 *Pending as of: 8/21/2019			is Payment:			\$0.00	
rending as of. 8/21/2019			irrent Year Principa	al·		\$0.00	
			irrent Year Interest			\$0.00	
			yoff Amount:			\$84.00	
Constance C Matt Alphonse J Matt Jr	WEST INDUSTRIAL PARK NO. 1 EX NELY 12.29 FT; OUTLOT C ALSO EX	Street Sweeping - Commerce Citywide Street Lighting		1.02 0.66	122.00 122.00	\$124.44 \$80.52	06-28-22-43-0029
201 Ohio St	NWLY 40 FT; THE SWLY 129.71 FT OF NELY 189.58 FT OF LOT 2 BLK 1				—	\$204.96	
St Paul MN 55107-2003		*** Owner and Taxpayer *	**			• • • •	
*201 OHIO ST							
*Ward: 2		To	otal Assessment:			\$204.96	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	irrent Year Principa	al:		\$0.00	
			irrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$204.96	
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerce		1.02	179.00	\$182.58	06-28-22-43-0024
C/O Division V Sheet Metal Inc	PAUL SUBJ TO VAC STS ACCRUING & THE FOL; PART OF BLKS 196 & 197	Citywide Street Lighting	().66	179.00	\$118.14	
218 Ohio St	LYING WITHIN TH FOL BOUNDARY:					\$300.72	
St Paul MN 55107-2024 * 218 OHIO ST	BEG ON CL OF ETHEL ST & 230 FT SELY FROM CL OF FAIRFIELD AVE	*** Owner and Taxpayer *	**				
*Ward: 2		To	otal Assessment:			\$300.72	
Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	rrent Year Principa	al:		\$0.00	
		Cu	irrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$300.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	<u>te</u> <u>Quantity</u>	Charge Amts	Property ID
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerce		02 316.00	\$322.32	06-28-22-43-0025
25 4th St W Rm 1000	PAUL VAC ST ACCRUING & SUBJ TO ST ESMT THE FOL; N 80 FT OF LOTS 12	Street Sweeping - Residenti			\$98.70	***EXEMPT***
St Paul MN 55102-1692	THRU 15 & LOTS 20 THRU LOT 24	Citywide Street Lighting	0.0	66 551.00	\$363.66	
*236 OHIO ST	BLK 198			=	\$784.68	
*Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:		\$784.68	
		Th	is Payment:		\$0.00	
			rrent Year Principal	:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$784.68	
Njf Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerce			\$163.20	06-28-22-41-0037
122 Wabasha St	PAUL SUBJ TO PLATO BLVD; VAC STS & ALLEY ACCRUING & LOTS	Citywide Street Lighting	0.0	66 160.00	\$105.60	
St Paul MN 55107-1818	2,3,4,10,11 & LOT 12 BLK 179			=	\$268.80	
*25 PLATO BLVD E		*** Owner and Taxpayer **	**			
*Ward: 2 *Pending as of: 8/21/2019		To	tal Assessment:		\$268.80	
			is Payment:		\$0.00	
			rrent Year Principal	:	\$0.00	
		Current Year Interest:			\$0.00	
		Pa	yoff Amount:		\$268.80	
Helene A Houle Tr	ROBERTSONS ADDITION TO WEST ST. PAUL VAC ST ACCRUING & SUBJ TO	Street Sweeping - Commerc			\$83.64	06-28-22-41-0048
59 4th St W Unit 24b	ESMT EX NWLY 22.4 FT & EX NELY	Citywide Street Lighting	0.0	66 82.00 =	\$54.12	
St Paul MN 55102-1636	115 FT; LOT 4 & EX PART NELY OF A	*** 0 1	le ale		\$137.76	
*41 PLATO BLVD E *Ward: 2	LINE MEAS 115 FT ON THE NELY LINE & 117.76 FT ON THE SELY LINE	*** Owner and Taxpayer **	· •			
*Pending as of: 8/21/2019		То	tal Assessment:		\$137.76	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal	:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$137.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u> 1	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dpn Properties Llc	RIVERVIEW INDUSTRIAL PARK WEST LOT 4 BLK 1	Street Sweeping - Commo		1.02	379.00	\$386.58	06-28-22-43-0042
350 Burke Ct	LOI 4 BLK I	Citywide Street Lighting		0.66	379.00	\$250.14	
Maplewood MN 55109-2551		*** 0 1 T	ato ato ato			\$636.72	
*120 PLATO BLVD W *Ward: 2		*** Owner and Taxpayer					
Pending as of: 8/21/2019		-	Total Assessment	t:		\$636.72	
6			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$636.72	
George C Albers	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art		456.00		
200 Plato Blvd W	PAUL BEG AT PT IN CL OF VAC	Citywide Street Lighting		0.66	456.00	\$300.96	00-28-22-43-002/
t Paul MN 55107-2045	ETHEL ST 74.58 FT NW THEREON FROM CL OF VAC FAIRFIELD AVE; TH				—	\$766.08	
200 PLATO BLVD W Ward: 2	NELY PAR WITH N LINE OF SD VAC AVE FOR 330.28 FT; TH N 0 DEG 34	*** Owner and Taxpayer ***				\$700.00	
Pending as of: 8/21/2019			Total Assessment	t:		\$766.08	
-		,	This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
]	Payoff Amount:			\$766.08	
	LOT 1 AND W ½ LOT 2 BLK 159	Street Sweeping - Resider	ntial Stree				
Ellen M Turpin		Citywide Street Lighting		0.66	85.00	\$56.10	00-20-22-43-0033
76 Prospect Blvd					—	\$91.80	
t Paul MN 55107-2136 176 PROSPECT BLVD		*** Owner and Taxpayer	***			÷	
Ward: 2		-	Total Assessment	t:		\$91.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$91.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
City Of St Paul	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Residentia		140.00	\$58.80	06-28-22-44-0024
Kidd Park Hall At Prospect Ter	100 FT THAT PART OF LOTS 5 & 6 SWLY OF A 125.37 FT RADIUS CURVE	Citywide Street Lighting	0.66	140.00	\$92.40	***EXEMPT***
25 4th St W Rm 1000	BEG ON W LINE 186.7 FT N OF SW				\$151.20	
St Paul MN 55102-1692	COR OF LOT 5 TO A POINT ON E LINE 104 FT N OF SE COR OF LOT 6 BLK 11	*** Owner and Taxpayer **	*			
*38 PROSPECT BLVD *Ward: 2		Ta	tal Assessment:		\$151.20	
*Pending as of: 8/21/2019			is Payment:		\$131.20	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$151.20	
	WEST ST PAUL BLKS 1 THRU 99 PART	Street Sweeping - Residentia	al Stree 0.42	62.00	\$26.04	06-28-22-44-0025
Prospect Blvd OF LOT 4 & OF THE E 10 FT OF LOT 3 LYING S OF FOL DESC L COM AT A PT		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55107-1128	ON E L OF SD LOT 4 & 175 FT FROM				\$66.96	
*46 PROSPECT BLVD *Ward: 2	THE SE COR THEREOF TH NWLY TO PT ON W L OF SD LOT & 190 FT FROM	*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		То	tal Assessment:		\$66.96	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Pa	yoff Amount:		\$66.96	
Pioneer Endicott Llc	Subj To Pedestrian Concourse The Fol; Ex	Street Sweeping - Downtow	n Stree 3.02	445.00	<u> </u>	06-28-22-11-0079
Attn Pak Properties	Nwly 102.5 Ft; The Swly 7 Ft Of Lot 2	Citywide Street Lighting	0.66	445.00	\$293.70	00-20-22-11-0077
275 E 4th St Unit 720	And Lots 3 Thru 7 And Also Swly 7 Ft Of Lot 13 And All Of Lots 8 Thru 12 All In	Wabasha/St Peter Area ASL	1.53	248.00	\$379.44	
St Paul MN 55101-1907	Blk 17			=	\$2,017.04	
332 ROBERT ST N		*** Owner and Taxpayer **	*			
Ward: 2						
Pending as of: 8/21/2019		To	tal Assessment:		\$2,017.04	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2,017.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	CITY OF ST. PAUL SUBJ TO AIR	Street Sweeping - Downto	own Stree	3.02	70.00	\$211.40	06-28-22-12-0029
25 4th St W 12th Flr	RIGHTS & SUBJ TO ST. PART OF LOTS 1, 2 & 3 & PART OF LOTS 14, 15 & 16	Citywide Street Lighting		0.66	70.00	\$46.20	
t Paul MN 55102-1634	DESC AS FOL; BEG AT A PT ON W					\$257.60	
375 ROBERT ST N Ward: 2	LINE OF WIDENED ROBERT ST & 24.24 FT NW OF S LINE OF LOT 1 TH	*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		- 1	Total Assessmen	t:	-	\$257.60	
		1	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$257.60	
	RIVERVIEW OFFICE ADDITION	Street Sweeping - Resider				\$25.20	
Housing And Redev Authority 25 4th St W Ste 1400	OUTLOT A	Citywide Street Lighting	iniai Stice	0.42	60.00	\$39.60	06-28-22-14-0020
t Paul MN 55102-1692		City while Subort Eighting		0.00			
0 ROBERT ST S		*** Owner and Taxpayer	***			\$64.80	
Ward: 2		Owner and Taxpayer					
Pending as of: 8/21/2019		1	Total Assessmen	t:		\$64.80	
]	This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$64.80	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Comme	arcial/Art			\$76.50	
11 7th St W	26 THRU 41 46 THRU 53 NELY 42 FT	Citywide Street Lighting	cicial/Ait	0.66	75.00	\$49.50	06-28-22-23-0138
t Paul MN 55102-2520	OF NWLY 101.23 FT OF LOT 1 BLK 35				_	\$126.00	
226 RYAN AVE		*** Owner and Taxpayer	***			\$126.00	
Ward: 2		-			_		
Pending as of: 8/21/2019			Total Assessmen	t:		\$126.00	
			This Payment:			\$0.00	
			Current Year Prin	1		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$126.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	Ex Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43	Street Sweeping - Residential	Streε 0.42	13.43	\$5.64	06-28-22-32-0511
291 Ryan Ave	Ft; Lot 7 Blk 2 The Upper Landing	Alley Sweeping	0.13	13.43	\$1.74	
St Paul MN 55102-2552		Citywide Street Lighting	0.66	13.43	\$8.87	
*291 RYAN AVE					\$16.25	
*Ward: 2		*** Owner and Taxpayer ***	:			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$16.25	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$16.25	
		Street Sweeping - Residential				
Margaret E Faricy	The Nwly 1.5 Ft Of Swly 34 Ft Of Nely 43 Ft Lot 7 And All Of Lot 8 Blk 2 The Upper	Alley Sweeping - Kesidential	0.13	13.43	\$3.04 \$1.74	06-28-22-32-0512
293 Ryan Ave	Landing	Citywide Street Lighting	0.66	13.43	\$8.87	
St Paul MN 55102-2552		Sity while Siteet Eighting	0.00	=		
*293 RYAN AVE *Ward: 2		*** Owner and Taxpayer ***			\$16.25	
*Pending as of: 8/21/2019				_		
		Tota	l Assessment:		\$16.25	
			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$16.25	
	Lot 9 Blk 2 The Upper Landing	Street Sweeping - Residential				06-28-22-32-0514
297 Ryan Ave		Alley Sweeping	0.13	13.43	\$1.74	00-20-22-32-0314
St Paul MN 55102-2552		Citywide Street Lighting	0.66	13.43	\$8.87	
*297 RYAN AVE		-		—	\$16.25	
Ward: 2		*** Owner and Taxpayer ***	:			
*Pending as of: 8/21/2019						
			l Assessment:		\$16.25	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$16.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph J Belshan	Lot 6 Blk 2 The Upper Landing	Street Sweeping - Residential S	$re\epsilon = 0.42$	13.43	\$5.64	06-28-22-32-0515
299 Ryan Ave		Alley Sweeping	0.13	13.43	\$1.74	
St Paul MN 55102-2552		Citywide Street Lighting	0.66	13.43	\$8.87	
*299 RYAN AVE				—	\$16.25	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$16.25	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$16.25	
Sharkey Design Build Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential S	tree 0.42	33.00	\$13.86	06-28-22-32-0085
1105 Pioneer Trl	26 THRU 41 46 THRU 53 EX NLY 115 FT, WLY 1/2 OF VAC SHERMAN ST &	Citywide Street Lighting	0.66	33.00	\$21.78	
Bayport MN 55003-1452	ELY 1/2 OF SD VAC ST LYING NLY OF				\$35.64	
*300 RYAN AVE	RR R/W ADJOINING BLK 36	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$35.64	
		This P	This Payment: Current Year Principal:			
		Currer				
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$35.64	
Sharkey Design Build Llc	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST	Street Sweeping - Residential S		108.00	\$45.36	06-28-22-32-0024
1105 Pioneer Trl	ACCRUING & NELY 15 FT OF NWLY	Citywide Street Lighting	0.66	108.00	\$71.28	
Bayport MN 55003-1452	115 FT OF LOT 2 & NWLY 115 FT OF				\$116.64	
*302 RYAN AVE	LOT 1 BLK 37	*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019			Assessment:		\$116.64	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$116.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>							<u> </u>
Mary G Farrell	Lots 3 & 4 Blk 2 The Upper Landing	Street Sweeping - Residen	tial Stree	0.42	13.43	\$5.64	06-28-22-32-0517
303 Ryan Ave		Alley Sweeping		0.13	13.43	\$1.74	
St Paul MN 55102-2552		Citywide Street Lighting		0.66	13.43	\$8.87	
*303 RYAN AVE						\$16.25	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-					
			Total Assessme	ent:		\$16.25	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		Р	Payoff Amoun	it:		\$16.25	
	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residen	tial Stree	0.42	40.00		
	26 THRU 41 46 THRU 53 VAC ST	Citywide Street Lighting		0.66	40.00	\$26.40	00-28-22-32-0029
324 Ryan	ACCRUING & PART NWLY OF A LINE				_	\$43.20	
St Paul MN 55102-2551	100 FT NWLY FROM & PAR TO ORIGINAL CL OF C M ST P & P RR OF	*** Owner and Taxpayer ***				\$45.20	
*324 RYAN AVE	LOT 5 BLK 37	1 2					
*Ward: 2		T	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
6			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		Р	Payoff Amoun	ıt:		\$43.20	
Soo Line Railroad Co	CITY OF ST. PAUL A 30 FT RR R/W EXT	Street Sweeping - Downto	wn Stree	3.02	60.00	\$181.20	06-28-22-11-0028
Attn Tax Department	FROM NELY L OF SIBLEY ST TO CL OF JACKSON ST BOTH EXT SELY TO	Citywide Street Lighting		0.66	60.00	\$39.60	
120 S 6th St Flr 7	SLY L OF SD R/W DESC AS FOL; BEG				_	\$220.80	
Minneapolis MN 55402-1803 * 0 SHEPARD RD W	AT PT ON NELY L OF SD SIBLEY ST EXT SELY 446.26 FT FROM WLY COR	*** Owner and Taxpayer	***				
*Ward: 2		- T	Total Assessme	ent:		\$220.80	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
-			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		n	Payoff Amoun	. * .		\$220.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Soo Line Railroad Co	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Residential Str	εε 0.42	50.00	\$21.00	06-28-22-24-0048
Attn Tax Department	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC STS ACCRUING & EX	Citywide Street Lighting	0.66	50.00	\$33.00	
120 S 6th St Flr 7	PART LYING NWLY OF A LINE DESC				\$54.00	
Minneapolis MN 55402-1803	AS BEG AT A PT ON SELY LINE OF	*** Owner and Taxpayer ***				
*0 SHEPARD RD W	BLK 43 DIST 33.91 FT SWLY FROM					
*Ward: 2		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	RICE AND IRVINES ADDITION BLKS	Street Surgering Commercial/A	rt <u>1.02</u>		<u> </u>	
Soo Line Railroad Co	26 THRU 41 46 THRU 53 EX PART IN	Street Sweeping - Commercial/A Citywide Street Lighting	0.66	95.00 95.00	\$90.90 \$62.70	06-28-22-31-0015
Attn Tax Department 120 S 6th St Flr 7	LEASE 662O9 PART OF BLK 46 NWLY	City while Street Eighting	0.00			
Minneapolis MN 55402-1803	OF FOL L BEG ON NWLY L OF AND 44 77/100 FT FROM NW COR OF SD	*** Owner and Taxpayer ***			\$159.60	
*0 SHEPARD RD W	BLK TH NELY AT ANGLE OF 13 DEG	Owner and Taxpayer				
*Ward: 2		Total A	ssessment:		\$159.60	
*Pending as of: 8/21/2019		This Pa			\$0.00	
6			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
C St P M And O Ry Co And Slrco	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 - Commo	ercial/Art	1.02	28.00	\$28.56	06-28-22-32-0089	
Real Estate Dept Suite 804 501 Marquette Ave S		Citywide Street Lighting		0.66	28.00	\$18.48		
Ave 5 Mpls MN 55402-0530		*** Owner ***				\$47.04		
*0 SHEPARD RD W		0.000						
*Ward: 2		-	Total Assess	ment:		\$47.04		
*Pending as of: 8/21/2019		-	This Paymen	it:		\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
]	Payoff Amo	unt:		\$47.04		
Soo Line Railroad Co	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST	*** Taxpayer and 3rd Par	rty ***				06-28-22-32-0089	
Attn Tax Department 120 S 6th St Flr 7	ACCRUING & THE FOL; A 28 FT JOINT	-	Total Assess	\$47.04				
Minneapolis MN 55402-1803	RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES		This Paymen			\$0.00		
*0 SHEPARD RD W	ONE 7 FT NWLY & THE OTHER 21 FT			Current Year			\$0.00	
*Ward: 2			Current Year			\$0.00		
*Pending as of: 8/21/2019		1	Payoff Amount:			\$47.04		
	COMMON INTEREST COMMUNITY	Street Sweeping - Resider	ntial Stree			<u>\$2.70</u>	06-28-22-32-0198	
Terri L Edwards	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting		0.66	6.44	\$4.24	00-20-22-32-0170	
811 Fox Pointe Ln Sw	U UNIT NO.204	, , , , , ,	e.t,					
Rochester MN 55902-3471		*** Owner and Taxpayer	***			\$6.94		
*175 SHERMAN ST 204		1 2						
*Ward: 2		-	Total Assess	ment:		\$6.94		
*Pending as of: 8/21/2019		-	This Paymen	ıt:		\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
]	Payoff Amo	unt:		\$6.94		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Georgiann E Errigo	Unit No.126	Street Sweeping - Residenti	al Stree 0.42	6.44	\$2.70	06-28-22-32-0194
Joseph Errigo Jr		Citywide Street Lighting	0.66	6.44	\$4.24	
179 SHERMAN ST					\$6.94	
ST PAUL MN 55102-4422		*** Owner and Taxpayer **	**			
*179 SHERMAN ST 126 *Ward: 2			tal Assessment:		\$6.94	
*Ward: 2 *Pending as of: 8/21/2019			is Payment:		\$6.94 \$0.00	
Pending as 01: 8/21/2019			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$6.94	
Katherine Gay Hadley	COMMON INTEREST COMMUNITY	Street Sweeping - Residentia	al Stree 0.42	<u> </u>		06-28-22-32-0191
185 Sherman St	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66		\$4.24	00-20-22-52-01/1
St Paul MN 55102-4422	U UNIT NO.123				\$6.94	
*185 SHERMAN ST *Ward: 2		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		То	tal Assessment:		\$6.94	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$6.94	
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtow	m Stree 3.02	398.00	\$1,201.96	06-28-22-22-0092
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO HWY; E 1/2 OF VAC	Citywide Street Lighting	0.66	398.00	\$262.68	
St Paul MN 55102-1632 *145 SMITH AVE N *Ward: 2	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	*** Owner and Taxpayer **	**	—	\$1,464.64	
*Pending as of: 8/21/2019		To	tal Assessment:		\$1,464.64	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1,464.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtow		266.00	\$803.32	06-28-22-22-0093
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 N 1/2 OF VAC FIFTH ST ADJ &	Citywide Street Lighting	0.66	266.00	\$175.56	
St Paul MN 55102-1632	E 1/2 OF VAC SMITH AVE ADJ & LOTS				\$978.88	
*145 SMITH AVE N	6 & 7 BLK 55	*** Owner and Taxpayer *	**			
*Ward: 2			4-1 4		£079.99	
*Pending as of: 8/21/2019			otal Assessment: nis Payment:		\$978.88 \$0.00	
			ns Payment: nrrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
			yoff Amount:		\$978.88	
Housing And Redev Auth St Paul	IRVINES ENLARGEMENT W 1/2 OF	Street Sweeping - Downtow		210.00	\$634.20	06-28-22-22-0098
25 4th St St W Ste 1400	VAC SMITH AVE LYING N OF THE WLY EXT OF THE N L OF BLK 54 AND	Citywide Street Lighting	0.66	210.00	\$138.60	
5t Paul MN 55102-1632	LYING S OF THE WLY EXT OF A L				\$772.80	
*145 SMITH AVE N Ward: 2	THAT IS 30 FT N OF THE SW COR OF BLK 56 & PT OF LOTS 4,5 & 6	*** Owner and Taxpayer *** Total Assessment:				
Pending as of: 8/21/2019					\$772.80	
		Tł	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$772.80	
Housing And Redev Auth St Paul	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtow	vn Stree <u>3.02</u>			06-28-22-22-0096
25 4th St St W Ste 1400	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.66	133.00	\$87.78	00-20-22-22-0090
St Paul MN 55102-1632	THRU 56 N 1/2 OF VAC FIFTH ST ADJ & W 1/2 OF VAC MAIN ST ADJ AND	, , , , ,		_	\$489.44	
150 SMITH AVE N	LOTS 9 & 10 BLK 55	*** Owner and Taxpayer *	**		9407.44	
Ward: 2						
*Pending as of: 8/21/2019		To	otal Assessment:		\$489.44	
			is Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$489.44	

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10:49:04 11/5/2019	Public Improvement Assessment	Roll by Address (Fee to Asmt) Proje Ratification Date: Resoluti		ssmt: 190025 N	lanager: LM	Р
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Auth St Paul						06-28-22-22-0104
25 4th St St W Ste 1400		Less Land Usage Discount (%)				
St Paul MN 55102-1632		Less Rate of Discharge Discount (%)			
*150 SMITH AVE N		Less Flood Plain Discount (%)				
*Ward: 2						
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	-	\$2,241.12	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$2,241.12	
Bocce Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	06-28-22-23-0127
211 7th St W	26 THRU 41 46 THRU 53 LOTS 5 AND LOT 6 BLK 53	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55102-2520	LOT OBLE 55	United/Children's Hospital ASL	0.19	120.00	\$22.80	
*212 SMITH AVE N					\$224.40	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$224.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$224.40	
City Of Saint Paul	UPPER LANDING URBAN VILLAGE OUTLOT F	Street Sweeping - Residential Stree		42.00	\$17.64	06-28-22-31-0017
Co Dept Of Pw Technical Servic	SUILOI F	Citywide Street Lighting	0.66	42.00	\$27.72	***EXEMPT***
25 4th St W Ste 1000 1000 Court House					\$45.36	
Annex		*** Owner and Taxpayer ***				
St Paul MN 55102-1692						
*200 SPRING ST		Total Ass			\$45.36	
Ward: 2		This Payr			\$0.00	
*Pending as of: 8/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amber M Remackel	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stre	0.42	2.59	\$1.08	06-28-22-31-0024
240 Spring St Unit 202	UNIT NO.202	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4496					\$2.79	
*240 SPRING ST 202		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total As			\$2.79	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$2.79	
					<u> </u>	
Andrew Schroepfer Trustee	CIC NO 653 MISS FLATS @ UPPER UNIT NO.217	Street Sweeping - Residential Stre Citywide Street Lighting	0.42	2.59	\$1.08	06-28-22-31-0038
Christina Van Guilder Trustee 240 Spring St Unit 217		Citywide Succi Eighting	0.00	=		
St Paul MN 55102-4497		*** Owner ***			\$2.79	
*240 SPRING ST 217		Owner				
*Ward: 2		Total As	essment:		\$2.79	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$2.79	
Diane Schroepfer 240 Spring St Unit 217	CIC NO 653 MISS FLATS @ UPPER UNIT NO.217	*** Taxpayer and 3rd Party ***				06-28-22-31-0038
St Paul MN 55102-4497		Total As	essment:	-	\$2.79	
*240 SPRING ST 217		This Pay	ment:		\$0.00	
*Ward: 2			ear Principal:		\$0.00	
*Pending as of: 8/21/2019		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential		2.59	\$1.08	06-28-22-31-0044
Idella A Moberg	UNIT NO.223	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 223					\$2.79	
St Paul MN 55102-4498		*** Owner and Taxpayer ***				
*240 SPRING ST 223 *Ward: 2		Total	Assessment:		\$2.79	
* ward: 2 *Pending as of: 8/21/2019		Total This 1	\$0.00			
rending as of. 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential	Stree 0.42	2.59		06-28-22-31-0048
240 Spring St Unit 301	UNIT NO.301	Citywide Street Lighting	0.66	2.59	\$1.71	00-20-22-51-0040
St Paul MN 55102-4694				—	\$2.79	
240 SPRING ST 301		*** Owner and Taxpayer ***			• • •	
*Ward: 2						
Pending as of: 8/21/2019		Total	\$2.79			
			Payment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payo	ff Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential	Streε 0.42 -		<u> </u>	06-28-22-31-0051
240 Spring St Unit 304	UNIT NO.304	Citywide Street Lighting	0.66	2.59	\$1.71	
5t Paul MN 55102-4694					\$2.79	
240 SPRING ST 304 Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$2.79	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$2.79	

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick S Sheldon	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S		2.59	\$1.08	06-28-22-31-0053
240 Spring St Unit 306	UNIT NO.306	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4694					\$2.79	
*240 SPRING ST 306		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$2.79	
6		This	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$2.79	
William E Gadea	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S	treε 0.42			06-28-22-31-0055
36 Kitaj Ct	UNIT NO.308	Citywide Street Lighting	0.66	2.59	\$1.71	00-20-22-51-0055
Sacramento CA 95835-2332					\$2.79	
*240 SPRING ST 308		*** Owner and Taxpayer ***			+=,	
*Ward: 2				_		
*Pending as of: 8/21/2019		Total	Total Assessment:			
		This	ayment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payo	f Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S	$\frac{1}{0.42}$			06-28-22-31-0059
240 Spring St Unit 312	UNIT NO.312	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4695					\$2.79	
*240 SPRING ST 312 *Ward: 2		*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019		Total	\$2.79			
			ayment:	\$0.00		
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul L Beytien-Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S		2.59	\$1.08	06-28-22-31-0063
Lisa A Beytien-Carlson	UNIT NO.317	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 317					\$2.79	
St Paul MN 55102-4695		*** Owner and Taxpayer ***				
*240 SPRING ST 317 *Ward: 2		Tatal	Assessment:		\$2.79	
* Ward: 2 *Pending as of: 8/21/2019			ayment:		\$2.79 \$0.00	
Pending as of: 8/21/2019			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S			<u> </u>	06-28-22-31-0072
Kathryn A Edmeyer	UNIT NO.327	Citywide Street Lighting	0.66	2.59	\$1.71	00-20-22-51-0072
23859 Sanctuary Lakes Ct				—	\$2.79	
Bonita Springs FL 34134-4932		*** Owner and Taxpayer ***				
*240 SPRING ST 327						
*Ward: 2		Total	\$2.79 \$0.00			
*Pending as of: 8/21/2019			This Payment:			
			t Year Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Payor	f Amount:		\$2.79	
Brent A James	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S	tree 0.42		<u> </u>	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					\$2.79	
St Paul MN 55102-4697 * 240 SPRING ST 328		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.79	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-		Curren	nt Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payof	f Amount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Monica Hartmann	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residenti		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					\$2.79	
240 SPRING ST 330		*** Owner and Taxpayer *	**			
*Ward: 2 *Pending as of: 8/21/2019		To	otal Assessment:		\$2.79	
			is Payment:		\$0.00	
			Irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Ра	yoff Amount:		\$2.79	
Ryan E Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residenti	al Streε 0.42			
Megan A Carlson	UNIT NO.402	Citywide Street Lighting	0.66	2.59	\$1.71	00-20-22-51-0070
40 Spring St Unit 402				_	\$2.79	
t Paul MN 55102-4704		*** Owner and Taxpayer *	**			
240 SPRING ST 402		_		_		
Ward: 2			otal Assessment:		\$2.79	
Pending as of: 8/21/2019			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Ра	yoff Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residenti	al Stree 0.42	2.59	<u> </u>	06-28-22-31-0079
40 Spring St Unit 403	UNIT NO.403	Citywide Street Lighting	0.66	2.59	\$1.71	
t Paul MN 55102-4704					\$2.79	
240 SPRING ST 403 Ward: 2		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2019		To	otal Assessment:		\$2.79	
		Th	is Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan A Benham	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S		2.59	\$1.08	06-28-22-31-0080
8858 Branson Dr	UNIT NO.404	Citywide Street Lighting	0.66	2.59	\$1.71	
nver Grove MN 55076-3522					\$2.79	
240 SPRING ST 404		*** Owner and Taxpayer ***				
Ward: 2					** *	
Pending as of: 8/21/2019			Assessment:		\$2.79 \$0.00	
			ayment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$0.00 \$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S	tree 0.42	2.59	\$1.08	06-28-22-31-0082
1325 Interlachen Rd	UNIT NO.406	Citywide Street Lighting	0.66	2.59	\$1.71	
Chisago City MN 55013-9552					\$2.79	
240 SPRING ST 406 Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$2.79	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:	\$0.00		
		Curren	\$0.00			
		Payof	f Amount:		\$2.79	
		Street Sweeping - Residential S	treε 0.42			
40 Spring St Unit 408	UNIT NO.408	Citywide Street Lighting	0.66	2.59	\$1.71	00 20 22 01 0001
t Paul MN 55102-4704					\$2.79	
240 SPRING ST 408 Ward: 2		*** Owner and Taxpayer ***			•	
Pending as of: 8/21/2019		Total	Assessment:		\$2.79	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Franz	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential		2.59	\$1.08	06-28-22-31-0090
240 Spring St Unit 414	UNIT NO.414	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4706					\$2.79	
*240 SPRING ST 414 *Ward: 2		*** Owner and Taxpayer ***				
* Ward: 2 *Pending as of: 8/21/2019		Tota	Assessment:		\$2.79	
e		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential	Stree 0.42			
Holly Hoffman	UNIT NO.418	Citywide Street Lighting	0.66	2.59	\$1.71	00-20-22-51-0075
240 Spring St Unit 418				_	\$2.79	
St Paul MN 55102-4705		*** Owner and Taxpayer ***				
*240 SPRING ST 418						
*Ward: 2			Assessment:		\$2.79	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential	Stree 0.42	2.59	<u> </u>	06-28-22-31-0097
240 Spring St Unit 422	UNIT NO.422	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4708					\$2.79	
*240 SPRING ST 422 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:		\$2.79	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrea S Gilats	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential	Stree 0.42	2.59	\$1.08	06-28-22-31-0099
240 Spring St Unit 501	UNIT NO.501	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4709					\$2.79	
*240 SPRING ST 501		*** Owner and Taxpayer ***				
Ward: 2		T-+-1	Assessment:		\$2.79	
Pending as of: 8/21/2019			Assessment: Payment:		\$2.79 \$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$2.79	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S	δtreε 0.42			06-28-22-31-0105
Noreen Olson	UNIT NO.507	Citywide Street Lighting	0.66	2.59	\$1.71	00 20 22 01 0103
240 Spring St Unit 507				=	\$2.79	
6t Paul MN 55102-4709		*** Owner and Taxpayer ***				
*240 SPRING ST 507						
*Ward: 2			Assessment:		\$2.79	
Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00 \$2.79	
		rayu	f Amount:		\$2.19	
	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential S	Stree 0.42	2.59		06-28-22-31-0106
240 Spring St Unit 508	UNIT NO.508	Citywide Street Lighting	0.66	2.59	\$1.71	
St Paul MN 55102-4709				=	\$2.79	
*240 SPRING ST 508 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$2.79	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$2.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark J Hottinger	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residentia		2.59	\$1.08	06-28-22-31-0108
Margaret A Hottinger	UNIT NO.510	Citywide Street Lighting	0.66	2.59	\$1.71	
240 Spring St Unit 510					\$2.79	
St Paul MN 55102-4707		*** Owner and Taxpayer **	*			
240 SPRING ST 510					**	
*Ward: 2			al Assessment:		\$2.79	
Pending as of: 8/21/2019			s Payment: rrent Year Principal:		\$0.00 \$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$0.00 \$2.79	
Housing & Redev Authority	CIC NO 653 MISS FLATS @ UPPER PARKING UNIT NO.P1	Street Sweeping - Residentia		79.08	\$33.21	06-28-22-31-0277
25 Fourth St W #1100	FARKING UNIT NO.FT	Citywide Street Lighting	0.66	79.08	\$52.20	
St Paul MN 55102-1634					\$85.41	
240 SPRING ST P1		*** Owner and Taxpayer **	*			
Ward: 2 Pending as of: 8/21/2019		Tot	al Assessment:		\$85.41	
rending us of: 0/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$85.41	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residentia	ll Stree 0.42			
56 Spring St 115	UNIT NO.115	Citywide Street Lighting	0.66	6.46	\$2.72 \$4.26	06-28-22-32-0248
St Paul MN 55102-4486		eng mae Sueer Ergnning	0.00	=	\$6.98	
256 SPRING ST 115		*** Owner and Taxpayer **	*		\$0.98	
Ward: 2		1.2				
Pending as of: 8/21/2019		Tot	al Assessment:		\$6.98	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$6.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher L Leipold	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S		6.46	\$2.72	06-28-22-32-0249
256 Spring St Unit 116	UNIT NO.116	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419				_	\$6.98	
*256 SPRING ST 116		*** Owner and Taxpayer ***				
*Ward: 2		T		_	¢(00	
*Pending as of: 8/21/2019			Assessment: ayment:		\$6.98 \$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$6.98	
Kristoffer M Breien	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S			<u>\$2.72</u>	06-28-22-32-0254
Amy E Kelly	UNIT NO.121	Citywide Street Lighting	0.66	6.46	\$4.26	00-20-22-32-0234
10977 57th St N				_	\$6.98	
Lake Elmo MN 55042-9697		*** Owner and Taxpayer ***			• • • •	
*256 SPRING ST 121						
*Ward: 2			Assessment:		\$6.98	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$6.98	
Sandra Stevenson	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S	tree 0.42	6.46	<u>\$2.72</u>	06-28-22-32-0267
256 Spring St Unit 212	UNIT NO.212	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					\$6.98	
*256 SPRING ST 212 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$6.98	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$6.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential St		6.46	\$2.72	06-28-22-32-0268
Aary Johnson	UNIT NO.213	Citywide Street Lighting	0.66	6.46	\$4.26	
56 Spring St 213					\$6.98	
t Paul MN 55102-4488		*** Owner and Taxpayer ***				
256 SPRING ST 213				_		
Ward: 2			ssessment:		\$6.98	
Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$6.98	
		rayon	Amount:		30.20	
Kimberly Wiklund	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential St	ree	6.46	<u></u> <u>\$2.72</u>	06-28-22-32-0269
56 Spring St Unit 214	UNIT NO.214	Citywide Street Lighting	0.66	6.46	\$4.26	00-20-22-52-020)
at Paul MN 55102-4419				—	\$6.98	
256 SPRING ST 214		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total A	ssessment:		\$6.98	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential St	<u>reε 0.42</u>	6.46	<u>\$2.72</u>	
Aary Lou Brandvik	UNIT NO.218	Citywide Street Lighting	0.66	6.46	\$4.26	00-28-22-32-02/3
56 Spring St Unit 218		, 66		_	\$6.98	
St Paul MN 55102-4419		*** Owner and Taxpayer ***			\$0.98	
256 SPRING ST 218		owner and Taxpayer				
Ward: 2		Total A	ssessment:		\$6.98	
Pending as of: 8/21/2019		This Pa			\$0.00	
-0			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Allen M Voelz Trustee	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S		6.46	\$2.72	06-28-22-32-0277
Valarie H Voelz Trustee	UNIT NO.222	Citywide Street Lighting	0.66	6.46	\$4.26	
256 Spring St Unit 222					\$6.98	
St Paul MN 55102-4489		*** Owner and Taxpayer ***				
*256 SPRING ST 222				_		
*Ward: 2			Assessment:		\$6.98 \$0.00	
*Pending as of: 8/21/2019			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$6.98	
		Struct Service - Decidential S			<u> </u>	
Peter Scott Kelley	CIC NO 621 RIVERFRONT FLATS AT UNIT NO.319	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	6.46 6.46	\$2.72 \$4.26	06-28-22-32-0296
Darlene K Kelley 5618c Spaniel Dr		City while Street Eighting	0.00	=		
Spanish Fort AL 36527-3703		*** Owner and Taxpayer ***			\$6.98	
*256 SPRING ST 319		o wher and raxpayer				
*Ward: 2		Total A	Assessment:		\$6.98	
*Pending as of: 8/21/2019		This Pa	\$0.00			
-		Curren	t Year Principal:	\$0.00		
		Curren	\$0.00			
		Payoff	\$6.98			
Loren Paola Herrera Hernandez	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential St		6.46	<u>\$2.72</u>	06-28-22-32-0312
256 Spring St Unit 413	UNIT NO.413	Citywide Street Lighting	0.66	6.46	\$4.26	00-20-22-52-0512
St Paul MN 55102-4419					\$6.98	
*256 SPRING ST 413		*** Owner and Taxpayer ***			40.70	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$6.98	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$6.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sandra J Maguire	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residentia		6.46	\$2.72	06-28-22-32-0313
256 Spring St Unit 414	UNIT NO.414	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4492					\$6.98	
*256 SPRING ST 414		*** Owner and Taxpayer ***	ε 			
*Ward: 2 *Pending as of: 8/21/2019		Tota	l Assessment:		\$6.98	
1 chung as 01. 6/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$6.98	
James Niven	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residentia		6.46	<u>\$2.72</u>	06-28-22-32-0317
256 Spring St Unit 418	UNIT NO.418	Citywide Street Lighting	0.66	6.46	\$4.26	00-20-22-32-0317
St Paul MN 55102-4492				_	\$6.98	
256 SPRING ST 418		*** Owner and Taxpayer ***	•		40.90	
*Ward: 2						
Pending as of: 8/21/2019		Tota	l Assessment:		\$6.98	
			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residentia	Stree 0.42	6.46	<u> </u>	
South Woodduck Place	UNIT NO.420	Citywide Street Lighting	0.66	6.46	\$4.26	
Sioux Falls SD 57105-0150					\$6.98	
256 SPRING ST 420 Ward: 2		*** Owner and Taxpayer ***	:			
Pending as of: 8/21/2019		Tota	l Assessment:		\$6.98	
		This	Payment:		\$0.00	
		Cur	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$6.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hollis L Monnett Trustee	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S		6.46	\$2.72	06-28-22-32-0265
284 Spring St Unit 210	UNIT NO.210	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-4419					\$6.98	
*284 SPRING ST 210		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$6.98	
Fending as 01. 8/21/2019			ayment:		\$0.98	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S			<u>\$2.72</u>	06-28-22-32-0281
C/O Joaquin Galindo Martinez	UNIT NO.304	Citywide Street Lighting	0.66	6.46	\$4.26	00-20-22-52-0201
284 Spring St Unit 304					\$6.98	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*284 SPRING ST 304						
*Ward: 2			Assessment:		\$6.98	
*Pending as of: 8/21/2019			ayment:		\$0.00	
		Curren	\$0.00 \$0.00			
			Current Year Interest:			
		Payof	f Amount:		\$6.98	
Jennifer J Nyberg	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential S	tree 0.42	6.46	<u>\$2.72</u>	06-28-22-32-0284
15518 Mckay Rd	UNIT NO.307	Citywide Street Lighting	0.66	6.46	\$4.26	
Brainerd MN 56401-6168					\$6.98	
*284 SPRING ST 307 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$6.98	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$6.98	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Petra Lacher Cummelin	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential		6.46	\$2.72	06-28-22-32-0286
284 Spring St Unit 309	UNIT NO.309	Citywide Street Lighting	0.66	6.46	\$4.26	
St Paul MN 55102-0652					\$6.98	
*284 SPRING ST 309		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$6.98	
rending as 01. 8/21/2019			Payment:		\$0.98	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$6.98	
	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential	Streε 0.42		<u>\$2.72</u>	06-28-22-32-0305
Perri Hite	UNIT NO.406	Citywide Street Lighting	0.66	6.46	\$4.26	00-20-22-52-0505
284 Spring St Unit 406				_	\$6.98	
St Paul MN 55102-6517		*** Owner and Taxpayer ***				
*284 SPRING ST 406						
*Ward: 2		Total	Assessment:		\$6.98	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$6.98	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Streε 0.42	6.44	<u> </u>	06-28-22-32-0182
Dana Flahr	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.114	Citywide Street Lighting	0.66	6.44	\$4.24	
292 Spring St Unit 114	0 0NH NO.114				\$6.94	
St Paul MN 55102-4419 * 292 SPRING ST		*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:		\$6.94	
Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$6.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential		6.44	\$2.70	06-28-22-32-0180
Stephen J Vacca	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.112	Citywide Street Lighting	0.66	6.44	\$4.24	
296 Spring St					\$6.94	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*296 SPRING ST						
*Ward: 2			l Assessment:	\$6.94		
Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest: off Amount:		\$0.00 \$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Streε 0.42	6.44	<u> </u>	06-28-22-32-0178
Tamara L Nagy	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	00 20 22 02 01/0
300 Spring St Unit 110	U UNIT NO.110			—	\$6.94	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
*300 SPRING ST						
*Ward: 2		Tota	l Assessment:		\$6.94	
*Pending as of: 8/21/2019		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
		Curr	ent Year Interest:	\$0.00		
		Payo	off Amount:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Streε 0.42	6.44	<u>\$2.70</u>	
312 Spring St Apt 302	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	06-28-22-32-0207
St Paul MN 55102-4435	U UNIT NO.309			=	\$6.94	
*312 SPRING ST 302		*** Owner and Taxpayer ***			\$0.94	
*Ward: 2		o wher and ranpayer				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$6.94	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Dov	off Amount:		\$6.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Stree 0.42	6.44	\$2.70	06-28-22-32-0209
312 Spring St Unit 306	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.311	Citywide Street Lighting	0.66	6.44	\$4.24	
5t Paul MN 55102-4435	U UNIT NO.511				\$6.94	
312 SPRING ST 306		*** Owner and Taxpayer ***				
Ward: 2				-		
Pending as of: 8/21/2019			Assessment:		\$6.94	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Stree 0.42	6.44	<u>\$2.70</u>	06-28-22-32-0210
	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	00-20-22-32-0210
	U UNIT NO.312	, , , , , ,		_	\$6.94	
Paul MN 55102-4435		*** Owner and Taxpayer ***			\$0.94	
312 SPRING ST 310						
Ward: 2		Total	Assessment:		\$6.94	
Pending as of: 8/21/2019			Payment:	\$0.00		
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$6.94	
aul Delaney	COMMON INTEREST COMMUNITY NUMBER 511 RIVERFRONT CONDO @	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	6.44 6.44	\$2.70 \$4.24	06-28-22-32-0216
12 Spring St Unit 409	U UNIT NO.404	Citywide Street Lighting	0.00	0.44		
Paul MN 55102-4436		*** 0 1 5 ***			\$6.94	
312 SPRING ST 409 Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:		\$6.94	
č		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$6.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Abigail Mckenzie	COMMON INTEREST COMMUNITY	Street Sweeping - Residential		6.44	\$2.70	06-28-22-32-0215
Richard Lancaster	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.403	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St # 411					\$6.94	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
*312 SPRING ST 411		Tata	Assessment:		\$6.94	
*Ward: 2 *Pending as of: 8/21/2019			Payment:		\$0.94 \$0.00	
rending as 01. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$6.94	
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Stree 0.42	6.44	<u>\$2.70</u>	06-28-22-32-0225
Marsha C Gorman	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.66	6.44	\$4.24	00-20-22-52-0225
312 Spring St Unit 412	U UNIT NO.413				\$6.94	
St Paul MN 55102-4433		*** Owner and Taxpayer ***				
*312 SPRING ST 412						
*Ward: 2		Tota	Assessment:		\$6.94	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$6.94	
Diane M Young Revocable Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Residential	Stree 0.42	6.44		06-28-22-32-0214
Diane M Young Trustee	NUMBER 511 RIVERFRONT CONDO @ U UNIT NO.402	Citywide Street Lighting	0.66	6.44	\$4.24	
312 Spring St Unit 413	0 0111 101102				\$6.94	
St Paul MN 55102-4433 * 312 SPRING ST 413		*** Owner and Taxpayer ***				
*Ward: 2		Tota	Assessment:		\$6.94	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$6.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leslie J Yoder	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stre	e 0.42	17.00	\$7.14	06-28-22-32-0134
John B Carnahan	LANDING URBAN VILLAGE 2ND ADDITION LOT 10 BLK 1	Citywide Street Lighting	0.66	17.00	\$11.22	
320 Spring St					\$18.36	
St Paul MN 55102-4412		*** Owner and Taxpayer ***				
320 SPRING ST						
Ward: 2		Total As			\$18.36	
Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stre	<u> </u>	17.00		06-28-22-32-0128
334 Spring St	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting	0.66	17.00	\$11.22	
ADDITION LOT 4 BLK 1 St Paul MN 55102-4412				_	\$18.36	
334 SPRING ST		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total As	sessment:		\$18.36	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$18.36	
	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stre	<u> </u>			06-28-22-32-0127
36 Spring St	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting	0.66	17.00	\$11.22	00-20-22-52-0127
50 Spring 50 51 Paul MN 55102-4412	ADDITION LOT 3 BLK 1			=	\$18.36	
336 SPRING ST		*** Owner and Taxpayer ***			\$18.50	
Ward: 2		1 7				
Pending as of: 8/21/2019		Total As	sessment:	-	\$8.24	
C		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$8.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

10:49:04 11/5/2019	Public Improvement Assessment	Roll by Address (Fee to Asm	t) Project: Resolution #		ssmt: 190025 N	lanager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downt	own Stree	3.02	0.27	\$0.81	06-28-22-13-0120
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 33	Citywide Street Lighting		0.66	0.27	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Area A	SL	1.53	0.27	\$0.41	
*345 ST PETER ST						\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019							
			Total Assessi	ment:		\$1.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	\$1.40			
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 33	*** Taxpayer and 3rd Par	rty ***				06-28-22-13-0120
345 St Peter St		,	Total Assessi	nent:		\$1.40	
St Paul MN 55102-1211			This Paymen	t:		\$0.00	
*345 ST PETER ST			Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amou	int:		\$1.40	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 34	Street Sweeping - Downt Citywide Street Lighting Wabasha/St Peter Area A		3.02 0.66 1.53	0.27 0.27 0.27 0.27	\$0.81 \$0.18 \$0.41	06-28-22-13-0121
St Paul MN 55102-1214		wabasha/St Peter Area A	ISL .	1.55	0.27		
*345 ST PETER ST 34		*** Owner ***				\$1.40	
*Ward: 2 *Pending as of: 8/21/2019		Under Under Under					
1 chang as of. 6/21/2019			Total Assessi	ment:		\$1.40	
		,	This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 34	*** Taxpayer and 3rd Par	rty ***				06-28-22-13-0121
345 St Peter St			Total Assessi	nent:		\$1.40	
St Paul MN 55102-1211			This Paymen	t:		\$0.00	
*345 ST PETER ST 34			Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

		Ratification Date: Resolution			~		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.27	\$0.81	06-28-22-13-0122	
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 35	Citywide Street Lighting	0.66	0.27	\$0.18		
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.27	\$0.41		
*345 ST PETER ST 35					\$1.40		
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019		T - 14			<u> </u>		
		Total Asses			\$1.40		
		This Payme			\$0.00 \$0.00		
		Current Ye	ar Principal:		\$0.00		
		Payoff Am			\$0.00 \$1.40		
		·					
Thompson National Properties Llc C/O Cbre	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 35	*** Taxpayer and 3rd Party ***				06-28-22-13-0122	
345 St Peter St		Total Asses	ssment:		\$1.40		
St Paul MN 55102-1211		This Payme	ent:		\$0.00		
*345 ST PETER ST 35		Current Ye	Current Year Principal:				
*Ward: 2		Current Ye	\$0.00				
*Pending as of: 8/21/2019		Payoff Am	ount:		\$1.40		
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree					
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 36	Citywide Street Lighting	0.66	0.28	\$0.18	06-28-22-13-0123	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.28	\$0.43		
345 ST PETER ST 36				=	\$1.45		
Ward: 2		*** Owner ***			φ113		
Pending as of: 8/21/2019							
e		Total Asses	sment:		\$1.45		
		This Payme	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	ount:		\$1.45		
	CONDOMINIUM NUMBER 199 RAMP	*** Taxpayer and 3rd Party ***				06-28-22-13-0123	
	CONDOMINIUM UNIT NO. 36						
Thompson National Properties Llc C/O Cbre 345 St Peter St	CONDOMINIUM UNIT NO. 36	Total Asses	sment:		\$1.45		

Current Year Principal:

Current Year Interest:

Payoff Amount:

St Paul MN 55102-1211

*345 ST PETER ST 36

*Ward: 2

*Pending as of: 8/21/2019

\$0.00

\$0.00

\$1.45

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Resolution #:

Ratification Date:

Assint: 190025	Manager: LM	

Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Dow	ntown Stree	3.02	0.29	\$0.87	06-28-22-13-0124
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 37	Citywide Street Lightin	-	0.66	0.29	\$0.19	
St Paul MN 55102-1214		Wabasha/St Peter Area	ASL	1.53	0.29	\$0.44	
*345 ST PETER ST 37						\$1.50	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019						<u> </u>	
			Total Assess			\$1.50	
			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$1.50	
Thompson National Properties Llc C/O Cbre	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 37	*** Taxpayer and 3rd	Party ***				06-28-22-13-0124
345 St Peter St			Total Assess	sment:		\$1.50	
St Paul MN 55102-1211			This Paymer	nt:		\$0.00	
*345 ST PETER ST 37			Current Yea	r Principal:		\$0.00	
*Ward: 2			Current Yea			\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.50	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 38	Street Sweeping - Dow Citywide Street Lightin Wabasha/St Peter Area	ng	<u> </u>	0.27 0.27 0.27 0.27	\$0.81 \$0.18 \$0.41	06-28-22-13-0125
*345 ST PETER ST 38					=	\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:		\$1.40	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 38	*** Taxpayer and 3rd	Party ***				06-28-22-13-0125
345 St Peter St			Total Assess	sment:	_	\$1.40	
St Paul MN 55102-1211			This Paymer	nt:		\$0.00	
*345 ST PETER ST 38			Current Yea	r Principal:		\$0.00	
*Ward: 2			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amo	ount:		\$1.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

10:49:04 11/5/2019	Public Improvement Assessment		t) Project: Resolution		ssmt: 190025 N	lanager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downte	own Stree	3.02	0.27	\$0.81	06-28-22-13-0126
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 39	Citywide Street Lighting		0.66	0.27	\$0.18	
St Paul MN 55102-1214		Wabasha/St Peter Area A	SL	1.53	0.27	\$0.41	
*345 ST PETER ST 39						\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019		-					
		,	Total Assess	ment:		\$1.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amo	unt:		\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 39	*** Taxpayer and 3rd Par	rty ***				06-28-22-13-0126
345 St Peter St		,	Total Assess	ment:		\$1.40	
St Paul MN 55102-1211		,	This Paymen	.t:		\$0.00	
*345 ST PETER ST 39			Current Year			\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2019]	Payoff Amo	unt:		\$1.40	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 42	Street Sweeping - Downto	own Stree	3.02	0.27	\$0.81	06-28-22-13-0129
345 St Peter St Ste 750		Citywide Street Lighting Wabasha/St Peter Area A	CT.	0.66 1.53	0.27 0.27	\$0.18 \$0.41	
St Paul MN 55102-1214		wabasha/St Peter Area A	SL	1.55	0.27		
*345 ST PETER ST 42		*** ~ ***				\$1.40	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019		,	Total Assess	ment:	-	\$1.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amount:			\$1.40	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 42	*** Taxpayer and 3rd Par	rty ***				06-28-22-13-0129
345 St Peter St		,	Total Assess	ment:	-	\$1.40	
St Paul MN 55102-1211			This Paymen	t:		\$0.00	
*345 ST PETER ST 42		(Current Year	Principal:		\$0.00	
*Ward: 2		(Current Year	Interest:		\$0.00	
]					

Owner or Taxpayer

*Ward: 2

Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214 ***345 ST PETER ST 43**

*Pending as of: 8/21/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

	·	Ratification Date: Resolution	ı # :		8	
	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.32	\$0.96	06-28-22-13-0130
	CONDOMINIUM UNIT NO. 43	Citywide Street Lighting	0.66	0.32	\$0.21	
		Wabasha/St Peter Area ASL	1.53	0.32	\$0.49	
Г 43				_	\$1.66	
		*** Owner ***				
19				_		
		Total Asses	sment:		\$1.66	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	

			iciest.		\$0.00	
]	Payoff Amount	:		\$1.66	
CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43	*** Taxpayer and 3rd Par	rty ***				06-28-22-13-0130
	,	Total Assessme	nt:		\$1.66	
		This Payment:			\$0.00	
	(Current Year Pr	incipal:		\$0.00	
	(Current Year Int	terest:		\$0.00	
	1	Payoff Amount	:		\$1.66	
	Street Sweening - Downt	own Stree	-302		<u> </u>	
CONDOMINIUM UNIT NO. 44		own succ				06-28-22-13-0131
		SL	1.53	0.24	\$0.37	
					\$1.25	
	*** Owner ***				\$1.23	
		Total Assessme	nt:		\$1.25	
		This Payment:			\$0.00	
		Current Year Pr	incipal:		\$0.00	
	(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$1.25	
CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44	*** Taxpayer and 3rd Par	rty ***				06-28-22-13-0131
	-	Total Assessmen	nt:	-	\$1.25	
		This Payment:			\$0.00	
	(Current Year Pr	incipal:		\$0.00	
					<u> </u>	
	•	Current Year Int	terest:		\$0.00	
	CONDOMINIUM UNIT NO. 43	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43 **** Taxpayer and 3rd Par Street Sweeping - Downt Citywide Street Lighting Wabasha/St Peter Area A **** Owner *** CONDOMINIUM UNIT NO. 44 **** Owner *** CONDOMINIUM UNIT NO. 44 **** Taxpayer and 3rd Par CONDOMINIUM UNIT NO. 44	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43 CONDOMINIUM UNIT NO. 43 CONDOMINIUM UNIT NO. 43 CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44 CONDOMINIUM UNIT NO. 44	CONDOMINIUM UNIT NO. 43 Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44 Citywide Street Lighting 0.66 Wabasha/St Peter Area ASL 1.53 **** Owner *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Current Year Interest: Payoff Amount: CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 44 **** Taxpayer and 3rd Party *** Total Assessment: This Payment: Current Year Principal: CONDOMINIUM UNIT NO. 44 Total Assessment: This Payment: CUrrent Year Principal:	Payoff Amount: CONDOMINIUM UNIT NO. 43 "Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: CONDOMINIUM NUMBER 199 RAMP Street Sweeping - Downtown Street 3.02 0.24 CONDOMINUM NUMBER 199 RAMP CONDOMINUM NUMBER 199 RAMP CONDOMINUM NUMBER 199 RAMP Street Sweeping - Downtown Street 3.02 0.24 CONDOMINUM NUMBER 199 RAMP CONDOMINUM NUMBER 199 RAMP CONDOMINUM NUMBER 199 RAMP **** Owner *** Total Assessment: This Payment: CONDOMINUM NUMBER 199 RAMP **** Taxpayer and 3rd Party *** CONDOMINUM NUMBER 199 RAMP **** Taxpayer and 3rd Party *** CONDOMINUM NUMBER 199 RAMP CONDOMINUM NUMBER 199 RAMP CONDOMINUM NUMBER 199 RAMP <td< td=""><td>Payoff Amount: \$1.66 CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43 **** Taxpayer and 3rd Party *** Total Assessment: \$1.66 Total Assessment: \$1.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.66 CONDOMINIUM NUMBER 199 RAMP Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINIUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.07 Total Assessment: \$1.25 This Payment: \$0.00 CURTENT Year Principal: \$0.00 \$0.00 \$0.00 CONDOMINUM UNIT NO. 44 *** Taxpayer and 3rd Party *** \$1.25 This Payment: \$0.00 \$0.00</td></td<>	Payoff Amount: \$1.66 CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 43 **** Taxpayer and 3rd Party *** Total Assessment: \$1.66 Total Assessment: \$1.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.66 CONDOMINIUM NUMBER 199 RAMP Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINIUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.72 CONDOMINUM UNIT NO. 44 Street Sweeping - Downtown Stree 3.02 0.24 \$0.07 Total Assessment: \$1.25 This Payment: \$0.00 CURTENT Year Principal: \$0.00 \$0.00 \$0.00 CONDOMINUM UNIT NO. 44 *** Taxpayer and 3rd Party *** \$1.25 This Payment: \$0.00 \$0.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

10.49.04 11/5/2019	r ublic improvement Assessment	Roll by Address (ree to Asmt) Pr Ratification Date: Resol	ution #:	ASSIIII: 190025 I	manager: LM	rag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown S	tree 3.02	0.24	\$0.72	06-28-22-13-0136
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 49	Citywide Street Lighting	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 49				_	\$1.25	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total	Assessment:		\$1.25	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 49	*** Taxpayer and 3rd Party ***				06-28-22-13-0136
345 St Peter St		Total	Assessment:		\$1.25	
St Paul MN 55102-1211		This P	ayment:		\$0.00	
*345 ST PETER ST 49			t Year Principal:		\$0.00	
*Ward: 2		Currer	t Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payof	Amount:		\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown S	tree 3.02	0.24	\$0.72	06-28-22-13-0137
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 50	Citywide Street Lighting	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 50				_	\$1.25	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$1.25	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 50	*** Taxpayer and 3rd Party ***				06-28-22-13-0137
345 St Peter St		Total	Assessment:		\$1.25	
St Paul MN 55102-1211		This P	ayment:		\$0.00	
*345 ST PETER ST 50		Currer	t Year Principal:		\$0.00	
					** **	

Current Year Interest:

Payoff Amount:

*Ward: 2

*Pending as of: 8/21/2019

\$0.00

\$1.25

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 51	Street Sweeping - Downtown Stree		0.24	\$0.72	06-28-22-13-0138
345 St Peter St Ste 750	CONDOMINION ON THO: 51	Citywide Street Lighting	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 51					\$1.25	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019						
		Total Ass			\$1.25	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 51	*** Taxpayer and 3rd Party ***				06-28-22-13-0138
345 St Peter St		Total Ass	sessment.		\$1.25	
St Paul MN 55102-1211		This Pay			\$0.00	
*345 ST PETER ST 51		•	ear Principal:		\$0.00	
*Ward: 2			ear Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A			\$1.25	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	Street Sweeping - Downtown Street Citywide Street Lighting Wabasha/St Peter Area ASL	a 3.02 0.66 1.53	0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0139
*345 ST PETER ST 52				_	\$1.25	
*Ward: 2		*** Owner ***			\$1.25	
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$1.25	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$1.25	
	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	*** Taxpayer and 3rd Party ***				06-28-22-13-0139
1 1					\$1.25	
C/O Cbre		Total Ass	sessment:		ψ1.2 <i>J</i>	
C/O Cbre 345 St Peter St		Total Ass This Payr			\$0.00	
C/O Cbre 345 St Peter St St Paul MN 55102-1211		This Payı				
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 52 *Ward: 2		This Payı Current Y	ment:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Ratification Date: R Item Description	esolution #:	t Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 53	Street Sweeping - Downtov	vn Stree	3.02	0.24	\$0.72	06-28-22-13-0140
345 St Peter St Ste 750	CONDOMINION UNIT NO. 55	Citywide Street Lighting Wabasha/St Peter Area ASI	r	0.66	0.24	\$0.16 \$0.27	
St Paul MN 55102-1214		wabasha/St Peter Area ASI	_	1.53	0.24	\$0.37	
*345 ST PETER ST 53						\$1.25	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019		_					
			otal Assessment:			\$1.25	
			is Payment:			\$0.00	
			irrent Year Princ			\$0.00	
			irrent Year Intere	est:		\$0.00	
		Pa	yoff Amount:			\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 53	*** Taxpayer and 3rd Party					06-28-22-13-0140
345 St Peter St		To	tal Assessment:			\$1.25	
St Paul MN 55102-1211		Tł	is Payment:			\$0.00	
*345 ST PETER ST 53			Irrent Year Princ	ipal:		\$0.00	
*Ward: 2			Irrent Year Intere	-		\$0.00	
*Pending as of: 8/21/2019		Pa	yoff Amount:			\$1.25	
	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 54	Street Sweeping - Downtov Citywide Street Lighting Wabasha/St Peter Area ASJ		3.02 0.66 1.53	0.24 0.24 0.24 0.24	\$0.72 \$0.16 \$0.37	06-28-22-13-0141
*345 ST PETER ST 54						\$1.25	
*Ward: 2		*** Owner ***				• -	
*Pending as of: 8/21/2019		_					
-		To	tal Assessment:			\$1.25	
		Tł	is Payment:			\$0.00	
		Cu	irrent Year Princ	ipal:		\$0.00	
		Cu	irrent Year Intere	est:		\$0.00	
		Pa	yoff Amount:			\$1.25	
		*** Taxpayer and 3rd Party					06-28-22-13-0141
· ·	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 54						
C/O Cbre		To	otal Assessment:			\$1.25	
C/O Cbre 345 St Peter St			otal Assessment: iis Payment:			\$1.25 \$0.00	
C/O Cbre 345 St Peter St St Paul MN 55102-1211		Tł		ipal:			
Thompson National Properties Llc C/O Cbre 345 St Peter St St Paul MN 55102-1211 *345 ST PETER ST 54 *Ward: 2		Tł Cu	is Payment:			\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 55	Street Sweeping - Downtown Stre Citywide Street Lighting	e 3.02 0.66	0.24 0.24	\$0.72 \$0.16	06-28-22-13-0142
345 St Peter St Ste 750		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37	
St Paul MN 55102-1214		wabasha/St Teter Alea ASL	1.55	0.24		
*345 ST PETER ST 55					\$1.25	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2019					<u> </u>	
			sessment:		\$1.25	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 55	*** Taxpayer and 3rd Party ***				06-28-22-13-0142
345 St Peter St		Total As	sessment:		\$1.25	
St Paul MN 55102-1211		This Pay	ment:		\$0.00	
*345 ST PETER ST 55		Current	ear Principal:		\$0.00	
*Ward: 2			Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A			\$1.25	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750 St Paul MN 55102-1214	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 56	Street Sweeping - Downtown Stre Citywide Street Lighting Wabasha/St Peter Area ASL	$\frac{1}{6}$ $\frac{3.02}{0.66}$ $\frac{1.53}{0.53}$	0.23 0.23 0.23		06-28-22-13-0143
*345 ST PETER ST 56				=	\$1.20	
*Ward: 2		*** Owner ***			ψ1.20	
*Pending as of: 8/21/2019						
6		Total As	sessment:		\$1.20	
		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$1.20	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 56	*** Taxpayer and 3rd Party ***				06-28-22-13-0143
345 St Peter St		Total As	sessment:	-	\$1.20	
St Paul MN 55102-1211		This Pay	ment:		\$0.00	
St I auf Will 35102-1211		•				
		Current	ear Principal:		\$0.00	
*345 ST PETER ST 56 *Ward: 2			Year Principal: Year Interest:		\$0.00 \$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

		Ratification Date: Resolution	on #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Street	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		T - 1 +		-	\$1.20	
		Total Ass			\$1.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$1.20	
		Payoff Amount:				
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 57	*** Taxpayer and 3rd Party ***				06-28-22-13-0144
345 St Peter St		Total Ass	essment:		\$1.20	
St Paul MN 55102-1211		This Payn	nent:		\$0.00	
*345 ST PETER ST 57		Current Y	ear Principal:		\$0.00	
*Ward: 2		Current Y	ear Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff A	nount:		\$1.20	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	3.02	0.24	\$0.72	06-28-22-13-0145
345 St Peter St Ste 750	CONDOMINIUM UNIT NO. 58	Citywide Street Lighting	0.66	0.24	\$0.16	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 58				_	\$1.25	

* 345 ST PETER ST 58 *Ward: 2 *Pending as of: 8/21/2019		*** Owner ***		\$1.25	
-			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	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 58	*** Taxpayer and 3rd	Party ***		06-28-22-13-0145
345 St Peter St			Total Assessment:	\$1.25	
St Paul MN 55102-1211			This Payment:	\$0.00	
*345 ST PETER ST 58			Current Year Principal:	\$0.00	
*Ward: 2			Current Year Interest:	\$0.00	
*Pending as of: 8/21/2019			Payoff Amount:	\$1.25	

*Pending as of: 8/21/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

	•	Roll by Address (Fee to Asmt) Pro Ratification Date: Resolu	tion #:		0	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown St	ee <u>3.02</u>	0.24	\$0.72	06-28-22-13-0146
45 St Peter St Ste 750	CONDOMINIUM UNIT NO. 59	Citywide Street Lighting	0.66	0.24	\$0.16	
t Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.24	\$0.37	
*345 ST PETER ST 59				_	\$1.25	
Ward: 2		*** Owner ***				
Pending as of: 8/21/2019						
			ssessment:		\$1.25	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$1.25	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 59	*** Taxpayer and 3rd Party ***				06-28-22-13-0146
345 St Peter St		Total A	ssessment:		\$1.25	
St Paul MN 55102-1211		This Pa	yment:		\$0.00	
345 ST PETER ST 59		Current	Year Principal:		\$0.00	
*Ward: 2		Current	Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff	Amount:		\$1.25	
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown St	ee <u>3.02</u>	0.23		06-28-22-13-0147
45 St Peter St Ste 750	CONDOMINIUM UNIT NO. 60	Citywide Street Lighting	0.66	0.23	\$0.16	
t Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.53	0.23	\$0.35	
345 ST PETER ST 60				_	\$1.20	
Ward: 2		*** Owner ***				
Pending as of: 8/21/2019		Total A	ssessment:	-	\$1.20	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$1.20	
hompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 60	*** Taxpayer and 3rd Party ***				06-28-22-13-0147
45 St Peter St		Total A	ssessment:	-	\$1.20	
t Paul MN 55102-1211		This Pa			\$0.00	
345 ST PETER ST 60			Year Principal:		\$0.00	
*Ward: 2			Year Interest:		\$0.00	

Payoff Amount:

\$1.20

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

10:49:04 11/5/2019	Public Improvement Assessment		Project: 20 Resolution #:		lssmt: 190025 M	lanager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cusenza Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtow	wn 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 ASI	L	1.53	0.23	\$0.35	
*345 ST PETER ST 61					_	\$1.20	
*Ward: 2		*** Owner ***					
*Pending as of: 8/21/2019		_					
		To	otal Assessme	ent:		\$1.20	
		Th	his Payment:			\$0.00	
		Cu	urrent Year P	rincipal:		\$0.00	
		Cu	urrent Year Iı	nterest:		\$0.00	
		Pa	ayoff Amoun	nt:		\$1.20	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 61	*** Taxpayer and 3rd Party	y ***				06-28-22-13-0148
345 St Peter St		To	otal Assessme	ent:		\$1.20	
St Paul MN 55102-1211		Th	his Payment:			\$0.00	
*345 ST PETER ST 61		Cu	urrent Year P	rincipal:		\$0.00	
*Ward: 2		Cu	urrent Year Iı	nterest:		\$0.00	
*Pending as of: 8/21/2019		Pa	ayoff Amoun	nt:		\$1.20	
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 62	Street Sweeping - Downtow Citywide Street Lighting		3.02 0.66	0.23	\$0.69 \$0.16	06-28-22-13-0149
St Paul MN 55102-1214		Wabasha/St Peter Area ASI	L	1.53	0.23	\$0.35	
*345 ST PETER ST 62						\$1.20	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner ***					
		To	otal Assessme	ent:		\$1.20	
		Th	his Payment:			\$0.00	
		Cu	urrent Year P	rincipal:		\$0.00	
		Cu	urrent Year Iı	nterest:		\$0.00	
		Pa	ayoff Amoun	nt:		\$1.20	
Thompson National Properties Llc	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 62	*** Taxpayer and 3rd Party	y ***				06-28-22-13-0149
345 St Peter St		To	otal Assessme	ent:		\$1.20	
St Paul MN 55102-1211		Th	his Payment:			\$0.00	
*345 ST PETER ST 62		Cu	urrent Year P	rincipal:		\$0.00	
*Ward: 2		Cu	urrent Year Iı	nterest:		\$0.00	
*Pending as of: 8/21/2019		Pa	ayoff Amoun	nt:		\$1.20	

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10:49:04 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Projec Ratification Date: Resolutio		Assmt: 190025 N	Ianager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Sppl Llc	That Part Of Lot 6 Blk 21, Desc As	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-13-0234	
2700 Dale St N Unit 314	Fol:com At The Nw Cor Of Sd Lot 6; Th S 35 Deg 00 Mn 00 Sec E Along The W Line	Citywide Street Lighting	0.66	2.04	\$1.34		
Roseville MN 55113-2386	Of Sd Lot 6 A Dist Of 97.52 Ft To The Pt	Wabasha/St Peter Area ASL	1.53	4.07	\$6.23		
*350 ST PETER ST	Of Beg; Th N 55 Deg 00 Min 00 Sec E A Dist Of 16.52 Ft; Th S 34 Deg 59 Min 23				\$13.71		
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$13.71		
		This Paym	ent:		\$0.00		
		Current Ye	ear Principal:		\$0.00		
		Current Ye	ear Interest:		\$0.00		
		Payoff Am	iount:		\$13.71		
Mushi Mushi Holdings Llc	UNIT NO 1	Street Sweeping - Downtown Stree	3.02	20.00	<u></u>		
350 St Peter St Unit 195		Citywide Street Lighting	0.66	20.00	\$13.20	06-28-22-12-0278	
St Paul MN 55102-1508		Wabasha/St Peter Area ASL	1.53	9.20	\$14.08		
*350 ST PETER ST 1				—	\$87.68		
*Ward: 2		*** Owner and Taxpayer ***			••••••		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$87.68		
		This Paym	ent:		\$0.00		
		Current Ye	ar Principal:		\$0.00		
		Current Ye	ar Interest:		\$0.00		
		Payoff Am	iount:		\$87.68		
		Street Sweeping - Downtown Stree					
Lowry Redevelopment Partners 275 4th St E Ste 720		Citywide Street Lighting	0.66	20.00	\$13.20	06-28-22-12-0287	
275 4th St E Ste 720 St Paul MN 55101-1907		Wabasha/St Peter Area ASL	1.53	9.20	\$13.20		
*350 ST PETER ST 10				_	\$87.68		
*Ward: 2		*** Owner and Taxpayer ***			407.00		
*Pending as of: 8/21/2019		Total Asse	sement.	_	\$87.68		
		Total Asse This Paym			\$0.00		
		•	ent. ear Principal:		\$0.00		
			ar Interest:		\$0.00		
					40.00		

Payoff Amount:

\$87.68

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	Unit Rate	Quantity	<u>Charge Amts</u>	Property ID
Jahn Dyvik	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0239
1780 Martha Ln	NO.1005	Citywide Street Lighting	0.66	2.04	\$1.34	
Long Lake MN 55356-9446		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 1005					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$13.71	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Street				
Amber Jane Witzel	NO.1008	Citywide Street Lighting	3.02 0.66	2.04 2.04	\$6.14 \$1.34	06-28-22-12-0242
2320 Ne 9th St Unit 300		Wabasha/St Peter Area ASL	1.53	2.04 4.07	\$6.23	
Ft Lauderdale FL 33304-3579		wabasha/st i eter Area ASE	1.55	4.07		
*350 ST PETER ST 1008		*** Owner and Taxpayer ***			\$13.71	
*Ward: 2 *Pending as of: 8/21/2019		•••• Owner and Taxpayer ••••				
C		Total Asses	ssment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Steat Sugaries Departure Service				
Mary C Johnson	CIC NO 587 THE LOWRY UNIT NO.1009	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.04 2.04	\$6.14 \$1.34	06-28-22-12-0243
350 St Peter St Unit 1009		Wabasha/St Peter Area ASL	1.53	2.04 4.07	\$6.23	
St Paul MN 55102-1519		, abusha bi i olor Area ABE	1.55	/		
*350 ST PETER ST 1009 *Ward: 2		*** Owner and Taxpayer ***			\$13.71	
*Pending as of: 8/21/2019						
-		Total Asses	ssment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

-			
Ratificati	on Date:	Resolution #:	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*350 ST PETER ST 11					\$87.68	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment.		\$87.68	
		This Payme			\$0.00	
		Current Ye			\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$87.68	
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					\$13.71	
*350 ST PETER ST 1102		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asses	\$13.71			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$13.71	
Jakub M Kowalczyk	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree				06-28-22-12-0249
350 St Peter St Unit 1103	NO.1103	Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-024)
St Paul MN 55102-1518		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 1103				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			ψ1 <i>5</i> .71	
*Pending as of: 8/21/2019						
		Total Assessment:			\$13.71	
		This Payme	nt:		\$0.00	
		Current Ye			\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	aunt.		\$13.71	

10:49:04 11/5/2019	Public Improvement Assessment I	Roll by Address (Fee to Asmt) Projec Ratification Date: Resolution		lssmt: 190025 N	lanager: LM	P
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William S Armstrong	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0254
350 St Peter St Unit 1108	NO.1108	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	
*350 ST PETER ST 1108 *Ward: 2		*** Owner and Taxpayer ***			\$13.71	
*Pending as of: 8/21/2019		Total Asse	ssment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.306	Street Sweeping - Downtown Stree			<u></u>	06-28-22-12-0139
C/O Kari Ryan		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-0137
531 Dayton Ave		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1709					\$13.71	
*350 ST PETER ST 306 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	sment:	-	\$13.71	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.71	
Randy J L Hanson	CIC NO 587 THE LOWRY UNIT NO.307	Street Sweeping - Downtown Stree		2.04	\$6.14	06-28-22-12-0140
350 St Peter St Unit 307		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	
*350 ST PETER ST 307					\$13.71	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	sment:		\$13.71	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.71	

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10:49:04 11/5/2019	Public Improvement Assessment R	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		ssmt: 190025 N	Ianager: LM	P
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Margretta Hanson	CIC NO 587 THE LOWRY UNIT NO.308	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0141
350 St Peter St Unit 308		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 308					\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	ement.		\$13.71	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Am			\$13.71	
Kimberly Favole	CIC NO 587 THE LOWRY UNIT NO.313	Street Sweeping - Downtown Stree Citywide Street Lighting	<u> </u>	2.04	\$6.14 \$1.34	06-28-22-12-0146
St Paul MN 55101-2696		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
350 ST PETER ST 313		*** 0 1 T ***			\$13.71	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2017		Total Asses	sment:	-	\$13.71	
		This Payme	nt:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.315	Street Sweeping - Downtown Stree		2.04	<u> </u>	
50 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	
350 ST PETER ST 315				_	\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	smont:		\$13.71	
		Total Asses This Payme			\$13.71 \$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	

Payoff Amount:

\$13.71

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

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Ratification	Date:	Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	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	
*350 ST PETER ST 319					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asses			\$13.71	
		This Payme			\$0.00	
		Current Yes	-		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.320	Street Sweeping - Downtown Stree				06-28-22-12-0153
350 Saint Peter St # 320		Citywide Street Lighting	0.66	2.04	\$1.34	00-28-22-12-0155
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 320				—	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			ψ13.71	
*Pending as of: 8/21/2019						
		Total Assessment:				
		This Payment:				
		Current Year Principal:				
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.322	Street Sweeping - Downtown Stree			<u> </u>	
Erik Koeppen		Citywide Street Lighting	0.66	2.04	\$0.14 \$1.34	06-28-22-12-0155
350 St Peter St Unit 322		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1405				_		
*350 ST PETER ST 322 *Ward: 2		*** Owner and Taxpayer ***			\$13.71	
		owner and ranpager				
*Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme			\$0.00	
		Current Yes			\$0.00	
		Current Ye	-		\$0.00	
			a microst.		\$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<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	
*350 ST PETER ST 4				_	\$87.68	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$87.68	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$87.68	
	CIC NO 587 THE LOWRY UNIT NO.402				<u> </u>	
David M Ryan	CIC NO 587 THE LOWRY UNIT NO.402	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0157
531 Dayton Ave		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	2.04 4.07	\$1.34 \$6.23	
St Paul MN 55102-1709		wabasha/Streter Area ASL	1.55	4.07		
*350 ST PETER ST 402		*** ~ 1 ~ ***			\$13.71	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	Total Assessment:			
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree			<u> </u>	
350 St Peter St Unit 403		Citywide Street Lighting	0.66	2.04	\$1.34	06-28-22-12-0158
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
				_	\$13.71	
*350 ST PETER ST 403 *Ward: 2		*** Owner and Taxpayer ***			\$15.71	
*Pending as of: 8/21/2019		Total Asses	sment:	<u> </u>	\$13.71	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$13.71	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:	Resolution #:
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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.404	Street Sweeping - Downtown Stre	e	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	
*350 ST PETER ST 404				=	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$13.71	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$13.71	
Jiaqing Chen	CIC NO 587 THE LOWRY UNIT NO.405	Street Sweeping - Downtown Stre		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	
*350 ST PETER ST 405					\$13.71	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 8/21/2019		Total Assessment: \$			\$13.71	
		This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff A	mount:		\$13.71	
Jonathan Reisetter	CIC NO 587 THE LOWRY UNIT NO.406	Street Sweeping - Downtown Stre	e			06-28-22-12-0161
350 St Peter St Unit 406		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12 - 0101
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 406				=	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019						
		Total As	sessment:		\$13.71	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$13.71	

Ratification Date:	Resolution #:
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jay A Severance Trustee	CIC NO 587 THE LOWRY UNIT NO.409	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0164
Kathryn M Severance Trustee		Citywide Street Lighting	0.66	2.04	\$1.34	
350 St Peter St #409		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1503				_	\$13.71	
*350 ST PETER ST 409		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Assess	sment:		\$13.71	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$13.71	
Philip Gardner	CIC NO 587 THE LOWRY UNIT NO.410	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0165
210 Haven Beach Ct		Citywide Street Lighting	0.66	2.04	\$1.34	
Indian Rocks Beach FL 33785-2656		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 410					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Assessment: \$13.71				
		This Payment:\$0.Current Year Principal:\$0.				
		Current Year Principal:				
		Current Year Interest: \$0.				
		Payoff Amo	ount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.414	Street Sweeping - Downtown Stree	3.02	2.04	<u> </u>	06-28-22-12-0169
350 St Peter St Unit 414		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-0109
St Paul MN 55102-1503		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 414				—	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			\$13.71	
		······				
*Pending as of: 8/21/2019		Total Assess	sment:	-	\$13.71	
					\$0.00	
		I his Pavme				
		This Payme: Current Yea				
		This Payme Current Yea Current Yea	r Principal:		\$0.00 \$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<u>— — — — — — — — — </u>						<u>rroperty ID</u>
Katie A Schultz	CIC NO 587 THE LOWRY UNIT NO.417	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0172
C/O Lewis		Citywide Street Lighting	0.66	2.04	\$1.34	
6701 Clinton Ave		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Minneapolis MN 55423-2441					\$13.71	
*350 ST PETER ST 417		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$13.71	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
Robert H Chandler	CIC NO 56/ THE LOWKT UNIT NO.419	Street Sweeping - Downtown Stree	3.02	2.04 2.04	\$6.14 \$1.24	06-28-22-12-0174
Saed S Kakish		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	2.04 4.07	\$1.34 \$6.23	
56 9th St E Unit 2505		wabasha/St Peter Area ASL	1.55	4.07		
St Paul MN 55101-2277					\$13.71	
*350 ST PETER ST 419 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$13.71	
C		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
acqueline A Knapper	CIC NO 587 THE LOWRY UNIT NO.420	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14 \$1.24	06-28-22-12-0175
Cody Gravdahl		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	2.04 4.07	\$1.34 \$6.22	
350 St Peter St Unit 420		wabasha/St reter Area ASL	1.55	4.07	\$6.23	
St Paul MN 55102-1503					\$13.71	
350 ST PETER ST 420 Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$13.71	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
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				_	\$13.71	
*350 ST PETER ST 421		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree		2.04	<u> </u>	06-28-22-12-0177
350 St Peter St Unit 501		Citywide Street Lighting	0.66	2.04	\$1.34	00-28-22-12-01//
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 501				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			φ15.71	
*Pending as of: 8/21/2019						
		Total Assessment: \$13				
		This Payment: \$0.				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0				
		Payoff Am	ount:		\$13.71	
Charlie J Carver		Street Sweeping - Downtown Stree			<u> </u>	06-28-22-12-0179
28 State Ave		Citywide Street Lighting	0.66	2.04	\$1.34	00-28-22-12-01/9
Faribault MN 55021-6335		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 503				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			\$15.71	
*Pending as of: 8/21/2019		1 5				
1 chang as of. 0/21/2017		Total Asses	sment:	-	\$13.71	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$13.71	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cariba International Llc	CIC NO 587 THE LOWRY UNIT NO.504	Street Sweeping - Downtown	Stree 3.02	2.04	\$6.14	06-28-22-12-0180
3301 Wendhurst Ave		Citywide Street Lighting	0.66	2.04	\$1.34	
Minneapolis MN 55418-1729		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 504					\$13.71	
Ward: 2		*** Taxpayer and 3rd Party *	**			
Pending as of: 8/21/2019		Tota	l Assessment:		\$13.71	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.504	*** Owner ***				
Maria A Caram Roessler 3301 Wendhurst Ave		Uniter Un				06-28-22-12-0180
St Anthony MN 55418-1729		Tota	l Assessment:	_	\$13.71	
*350 ST PETER ST 504		This	Payment:		\$0.00	
*Ward: 2		Curr	ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curr	ent Year Interest:		\$0.00	
C		Payo	Payoff Amount:		\$13.71	
Гуrone Grandstrand	CIC NO 587 THE LOWRY UNIT NO.505	Street Sweeping - Downtown	Stree 3.02	2.04	\$6.14	06-28-22-12-0181
350 Saint Peter St Unit 505		Citywide Street Lighting	0.66	2.04	\$1.34	
6t Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 505					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$13.71	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$13.71	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.509	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0185
350 Saint Peter St #509		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 509					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree			<u></u>	
350 Saint Peter Street 510		Citywide Street Lighting	0.66	2.04	\$1.34	06-28-22-12-0186
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 510				—	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$13.71	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree				06-28-22-12-0187
437 Cretin Ave S		Citywide Street Lighting	0.66	2.04	\$1.34	00 20 22 12 0107
St Paul MN 55105-1313		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 511					\$13.71	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 enanig us 01. 0/21/2017		Total Asses	sment:		\$13.71	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$13.71	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher W Peterson	CIC NO 587 THE LOWRY UNIT NO.601	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0189
Julie A Peterson		Citywide Street Lighting	0.66	2.04	\$1.34	
350 St Peter St Unit 601		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1505					\$13.71	
*350 ST PETER ST 601		*** Owner and Taxpayer ***				
Ward: 2 Pending as of: 8/21/2019		Total Asses	ssment:		\$13.71	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$13.71	
Patricia J Saiger Limbacher	CIC NO 587 THE LOWRY UNIT NO.603	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0191
Jon E Limbacher		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	2.04 4.07	\$1.34 \$6.23	
350 Saint Peter St Unit 603		wabasha/StTeter Alea ASL	1.55	4.07	÷	
St Paul MN 55102-1505		*** Owner and Taxpayer ***			\$13.71	
*350 ST PETER ST 603 *Ward: 2		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree				06-28-22-12-0193
56 9th St E 1213 Unit R1213		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-01/5
St Paul MN 55101-4700		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 605				_	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
					\$0.00	

Payoff Amount:

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10:49:04 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		Assmt: 190025 N	lanager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.606	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0194
350 St Peter St #606		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 606					\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$13.71	
		This Payme			\$0.00	
		Current Yea	-		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$13.71	
Matthew S Knutson	CIC NO 587 THE LOWRY UNIT NO.610	Street Sweeping - Downtown Stree				06-28-22-12-0198
5 Oak Shore Dr		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-01/0
Burnsville MN 55306-5507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 610					\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	sment:	-	\$13.71	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$13.71	
		Street Sweeping - Downtown Stree				
Mary E Maceachen 350 St Peter St #611		Citywide Street Lighting	0.66	2.04	\$1.34	06-28-22-12-0199
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
350 ST PETER ST 611					\$13.71	
Ward: 2		*** Owner and Taxpayer ***			ψ1 <i>3</i> ./1	
Pending as of: 8/21/2019		1 -				
		Total Asses	sment:		\$13.71	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Yea	-		\$0.00	

Payoff Amount:

10:49:04 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		Assmt: 190025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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	
*350 ST PETER ST 702					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
Christopher J Ronchak	CIC NO 587 THE LOWRY UNIT NO.704	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0204
350 St Peter St Unit 704		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 704					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
Nathaniel J Niemi	CIC NO 587 THE LOWRY UNIT NO.706	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0206
350 St Peter St Unit 706		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 706					\$13.71	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chung as 01. 0/21/2017		Total Asses	sment:	-	\$13.71	
		This Payme	ent:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

10.47.04 11/3/2017	i ubic improvement resessment i	Ratification Date: Resolution		Issuit: 170025 1	inanager: Envi	ra
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.708	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0208
350 Saint Peter St Unit 708		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55108-1507		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 708					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$13.71	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree				
Thomas Morrow		Citywide Street Lighting	0.66	2.04	\$1.34	06-28-22-12-0211
350 Saint Peter St # 711		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1507				=	\$13.71	
*350 ST PETER ST 711		*** Owner and Taxpayer ***			\$15./1	
*Ward: 2		o wher and Tuxpuyer				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$13.71	
C		This Payme	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$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 \$6.22	
350 St Peter St #712		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
St Paul MN 55102-1507					\$13.71	
*350 ST PETER ST 712		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$13.71	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.71	

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10:49:04 11/5/2019	r ubic improvement Assessment F	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		1551111; 190025 N	ranager: LNI	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.801	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0213
loyce Peterson		Citywide Street Lighting	0.66	2.04	\$1.34	
3287 Quadrant Ave S		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
Hastings MN 55033-9490					\$13.71	
*350 ST PETER ST 801		*** Owner and Taxpayer ***				
Ward: 2					¢12.71	
Pending as of: 8/21/2019		Total Asses			\$13.71 \$0.00	
		This Payme			\$0.00 \$0.00	
		Current Yea	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$13.71	
	CIC NO 587 THE LOWRY UNIT NO.802	Street Sweeping - Downtown Stree		2.04	\$6.14	06-28-22-12-0214
675 S Sierra Ave #35		Citywide Street Lighting	0.66	2.04	\$1.34	00 20 22 12 0211
Solana Beach CA 92075-3235		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 802					\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$13.71	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree				
50 St Peter St Unit 804		Citywide Street Lighting	0.66	2.04	\$1.34	06-28-22-12-0216
St Paul MN 55102-1509		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 804					\$13.71	
Ward: 2		*** Owner and Taxpayer ***			φ13./I	
Pending as of: 8/21/2019		· ·				
6		Total Asses	sment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	

Payoff Amount:

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rage	11/

Ratification Date:	Resolution #:
Item Description	Unit Rate

Imp (1) tory 000000000000000000000000000000000000	<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda W Key J100 Kamer II. bit 357 Ausin TX 78754-575 *350 ST PFTER ST 805 *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Owner and Taxpayer *** Sandra L. Nelson Sandra L. Nelson Sandra L. Nelson Sandra L. Nelson Sandra L. Nelson CIT: N9 307 1097 LOWRY DNT NO.307 Sandra L. Nelson CIT: N9 307 1007 LOWRY DNT NO.307 Sandra L. Nelson CIT: N9 307 1007 LOWRY DNT NO.307 Sandra L. Nelson Sandra L. Nelson CIT: N9 307 1007 LOWRY DNT NO.307 Sandra L. Nelson Sandra L. Nelson CIT:	Jerry L Ivey	CIC NO 587 THE LOWRY UNIT NO.805	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0217
3100 Knmer Ln Unit 537 Wahshu/SP Peter Area ASI. 1.53 4.07 \$6.23 Autoin TX 78758-4575 \$13.71 \$100 Knmer Ln Unit 537 \$100 Knmer Ln Unit 537 \$100 Knmer Ln Unit 537 *** Owner and Taxpayer *** *** \$100 Knmer: \$13.71 *** Owner and Taxpayer *** \$100 Knmer: \$13.71 *** Owner and Taxpayer *** \$0.00 Current Y car Interest: \$0.000 Payoff Amount: \$13.71 This Payment: \$0.64 \$06-28-22-12-0219 Nandra L Nelson CIC NO 587 THE LOWRY UNIT NO.807 Street Sweeping - Downtown Stree \$0.02 \$0.44 \$06-28-22-12-0219 Nandra L Nelson CIC NO 587 THE LOWRY UNIT NO.807 Street Sweeping - Downtown Stree \$0.02 \$0.64 \$06-28-22-12-0219 *** Owner and Taxpayer *** *** \$13.71 \$15.71 \$15.71 \$15.71 *Wande 2 *** *** Owner and Taxpayer *** \$13.71 \$15.71 \$15.71			Citywide Street Lighting	0.66	2.04	\$1.34	
*** Owner and Taxpayer *** ***Owner and Taxpayer *** *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** *** **** *** *** *** *** *** *** *	-		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*Ward: 2 Total Assessment: \$13,71 *Pending as of: 8/21/2019 Total Assessment: \$0,00 Current Var Principal: \$0,00 Payoff Amount: \$13,71 Sandar L Nelson CIC NO 507 THE LOWRY UNIT NO.807 Roland Keller 12/207 Deset Sky Ave Ne Albagerupe NM 87111 *** *350 ST PETER ST 807 **** Owner and Taxpayer *** **** Owner and Taxpayer *** \$13,71	Austin TX 78758-4575				_	\$13.71	
*Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Bandra L Nelson Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 Sandra L Nelson Ctc N0 597 THE LOWRY UNIT NO.807 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 Sandra L Nelson Ctc N0 597 THE LOWRY UNIT NO.807 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 Abaquerque NM 87111 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 *** Owner and Taxpayer *** Street Sweeping - Downtown Stree 3.00 Current Year Principal: \$0.00 **Ward: 2 Total Assessment: \$13.71 \$13.71 *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 <t< td=""><td>*350 ST PETER ST 805</td><td></td><td>*** Owner and Taxpayer ***</td><td></td><td></td><td></td><td></td></t<>	*350 ST PETER ST 805		*** Owner and Taxpayer ***				
This Payment: \$0,00 Current Year Principal: \$0,00 Current Year Principal: \$0,00 Current Year Principal: \$0,00 Payoff Amount: \$13,11 Sandra L Nelson CIC NO \$87 THE LOWRY UNIT NO 307 Street Sovepring - Downtown Stree \$0,22 \$0,4 \$6,14 06-28-22-12-0219 Roland Keller City Vide Street Lighting 0,66 2.04 \$6,13.4 06-28-22-12-0219 Zity Obers RSty Ave Ne Wababai/St Pter Area ASL 1.53 4.07 \$6,23 Albuquerque NM \$7111 **** Owner and Taxpayer *** \$13,71 *March 2 Total Assessment: \$13,71 "Yending as of: \$21/2019 City No 387 THE LOWRY UNT NO 309 Street Sweeping - Downtown Stree 3.02 2.04 \$6,14 06-28-22-12-0221 Matthew D Hughes Gitt City O 587 THE LOWRY UNT NO 309 Street Sweeping - Downtown Stree 3.02 2.04 \$6,14 06-28-22-12-0221 Matthew D Hughes City O 587 THE LOWRY UNT NO 309 Street Sweeping - Downtown Stree 3.02 2.04 \$6,14 06-28-22-12-0221 Matthew D Hughes City O 587 THE LOWRY UNT NO 309 Street Sweeping - Downtown Stree 3.02 2.04 \$6,14 06-28-22-12-0221 Stout INN \$5102-1405 Street Sweeping - Downtown	*Ward: 2				-		
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.371 Sandra L Nelson CIC NO 387 THE LOWRY UNIT NO.897 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 Roland Keller City Wolds Street Lighting 0.66 2.04 \$1.34 06-28-22-12-0219 Roland Keller Wabashar/St Peter Area ASL 1.53 4.07 \$56.23 12707 Dosert Sky Ave Ne Wabashar/St Peter Area ASL 1.53 4.07 \$56.23 Abaquerept NM 87111 **** Owner and Taxpayer *** *** **** Owner and Taxpayer *** \$13.71 *Marit: 2 Total Assessment: \$13.71 \$10.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Storet St Unit 809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St PETER ST 809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 *Ward: 2 **** Owner and Taxpayer *** \$13.71 \$13.71	*Pending as of: 8/21/2019		Total Asse	ssment:		\$13.71	
Current Vear Interest: \$ 000 Payoff Amount: \$ 13.71 Sandra L Nelson CIC NO 387 THE LOWRY UNT NO.97 Street Sweeping - Downtown Stree 3.02 2.04 \$ 6.14 Roland Keller City vide Street Lighting 0.66 2.04 \$ 1.34 12707 Desert Sky Ave Ne Wabasha/St Peter Area ASL 1.53 4.07 \$ 6.23 Albuquerque NM 87111 **** Owner and Taxpayer *** \$ 13.71 \$ 13.71 *Ward: 2 **** Owner and Taxpayer *** \$ 000 Current Year Principal: \$ 0000 Current Year Interest: \$ 0.000 Current Year Interest: \$ 0.000 Current Year Interest: \$ 0.000 Street Sweeping - Downtown Stree 3.02 2.04 \$ 6.14 06-28-22-12-0221 Matthew D Hugbs CIC NO 587 THE LOWRY UNT NO 589 Street Sweeping - Downtown Stree 3.02 2.04 \$ 6.14 06-28-22-12-0221 350 ST Peter St Unit 809 Street Sweeping - Downtown Stree 3.02 2.04 \$ 6.14 06-28-22-12-0221 350 ST Peter St Unit 809 Street Sweeping - Downtown Stree 3.02 2.04 \$ 6.14 06-28-22-12-0221 *350 ST PETER ST 809			This Paym	ent:		\$0.00	
Payoff Amaunt: \$13.71 Sandra L Nelson CUCNO 587 THE LOWRY UNIT NO.807 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 Roland Keller Citywide Street Lighting 0.66 2.04 \$6.13.4 06-28-22-12-0219 Albaqueregue NM 87111 *** Owner and Taxpayer *** \$13.71 \$13.71 *350 ST PETER ST 807 **** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Street Sweeping - Downtown Stree 3.02 2.04 *** Owner and Taxpayer *** \$13.71 *** Owner and Taxpayer *** \$13.71 *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$13.71 *** Owner and Taxpayer *** \$13.71 **** Owner and Taxpayer *** \$13.71 *** Owner and Taxpayer *** \$13.71			Current Ye	ar Principal:		\$0.00	
Sandra L Nelson Roland Keller CIC NO 587 THE LOWRY UNIT NO.807 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0219 Valuerque NM 87111 Citywide Street Lighting 0.66 2.04 \$1.34 06-28-22-12-0219 *350 ST PETER ST 807 **** Owner and Taxpayer *** \$13.71 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 \$13.71 Muthew D Hughes CIC NO 587 THE LOWRY UNIT NO.899 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 Muthew D Hughes CIC NO 587 THE LOWRY UNIT NO.899 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 \$6.14 06-28-22-12-0221 Muthew D Hughes CIC NO 587 THE LOWRY UNIT NO.899 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 Street Street Street Lighting 0.66 2.04 \$1.34 06-28-22-12-0221 \$13.71 <t< td=""><td></td><td></td><td>Current Ye</td><td>ar Interest:</td><td></td><td>\$0.00</td><td></td></t<>			Current Ye	ar Interest:		\$0.00	
Joint Description District Processor District Proce			Payoff An	iount:		\$13.71	
Joint Description District Processor District Proce							
Interview Wabsha/St Peter Area ASL 1.53 4.07 \$6.23 Albuquerque NM 87111 ***0 Ward: 2 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 Matthew D Hughes Street St Unit \$09 Street St Unit \$09 \$13.71 \$13.71 Yeand IN 55102-1405 *** Owner and Taxpayer *** \$13.71 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** \$13.71		CIC NO 587 THE LOWRY UNIT NO.807					06-28-22-12-0219
Albquerque MN 87111 \$13.71 *350 ST PETER ST 807 *** Owner and Taxpayer *** *Ward: 2 Total Assessment: \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.71 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Cic NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Cic No 587 THE LOWRY UNIT NO.809 Street Lighting 0.66 2.04 \$81.34 *350 St Peter St Unit 809 Street Sweeping - Downtown Stree 3.02 \$13.71 \$13.71 *Ward: 2 **** Owner and Taxpayer *** \$13.71 \$13.71 *Ward: 2 **** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.000 Current Year Interest: \$0.000 Current Year Interest: \$0.000 <td< td=""><td>Roland Keller</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Roland Keller						
*350 ST PETER ST 807 *Ward: 2 *Pending as of: 8/21/2019 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street St Unit 809 St Peter Area ASL 1.53 4.07 St 3.71 St 3.71	12707 Desert Sky Ave Ne		Wabasha/St Peter Area ASL	1.53	4.07	· · · ·	
*Ward: 2 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.71 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Cit/wide Street Lighting 0.66 2.04 \$1.34 06-28-22-12-0221 \$102 Hand N 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.623 *350 ST PETER ST 809 *** Owner and Taxpayer *** \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00						\$13.71	
*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 Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.71 *350 ST PETER ST 809 *350 ST PETER ST 809 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer ***	*350 ST PETER ST 807		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.71 Matthew D Hughes CIC NO \$87 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 ST Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 2				-		
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$13.71 Matthew D Hughes CLC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul NN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 \$13.71 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019						
Current Year Interest: \$0.00 Payoff Amount: \$13.71 Matthew D Hughes CIC NO 387 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 *** Owner and Taxpayer *** \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			-				
Payoff Amount: \$13.71 Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 *** Owner and Taxpayer *** \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				-			
Matthew D Hughes CIC NO 587 THE LOWRY UNIT NO.809 Street Sweeping - Downtown Stree 3.02 2.04 \$6.14 06-28-22-12-0221 350 St Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 *** Owner and Taxpayer *** \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
350 St Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$0.00			Payoff An	iount:		\$13.71	
350 St Peter St Unit 809 Citywide Street Lighting 0.66 2.04 \$1.34 St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 \$13.71 *Ward: 2 *** Owner and Taxpayer *** \$13.71 *Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$0.00			Street Sweeping - Downtown Stree	<u> </u>		<u>\$6 14</u>	
St Paul MN 55102-1405 Wabasha/St Peter Area ASL 1.53 4.07 \$6.23 *350 ST PETER ST 809 \$13.71 *Ward: 2 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$13.71 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	-						06-28-22-12-0221
*350 ST PETER ST 809 *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							
*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					_		
*Pending as of: 8/21/2019 Total Assessment: \$13.71 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaver ***			\$13.71	
Total Assessment:\$13.71This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00			- · · · · · · · · · · · · · · · · · · ·				
This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00	1 chung us of. 0/21/2017		Total Asse	ssment:	=	\$13.71	
Current Year Principal:\$0.00Current Year Interest:\$0.00							
Current Year Interest: \$0.00			-				
Payoff Amount: \$13.71						\$0.00	
			Payoff An	iount:		\$13.71	

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10:49:04 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		Assmt: 190025 N	1anager: LM	P
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anne M Paulson	CIC NO 587 THE LOWRY UNIT NO.810	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0222
350 St Peter St Unit 810		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 810					\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
		Street Sweeping - Downtown Stree				
350 St Peter St Unit 811		Citywide Street Lighting	0.66	2.04	\$1.34	06-28-22-12-0223
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
350 ST PETER ST 811				=	\$13.71	
*Ward: 2		*** Owner and Taxpayer ***			<i><i><i>ϕιιιι</i></i></i>	
Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.71	
Nancy Beckmann Jahnke	CIC NO 587 THE LOWRY UNIT NO.812	Street Sweeping - Downtown Stree		2.04	<u> </u>	06-28-22-12-0224
350 St Peter St Unit 812		Citywide Street Lighting	0.66	2.04	\$1.34	
t Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
350 ST PETER ST 812					\$13.71	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
r ending as 01. 0/21/2017		Total Asses			\$13.71	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$13.71	

Owner or Taxpayer

Linda S Ortega Araujo

St Paul MN 55102-1516 *350 ST PETER ST 903

*Pending as of: 8/21/2019

350 St Peter St # 903

Nicholas J Rogers

*Ward: 2

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LM

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Property ID

06-28-22-12-0226

•	Ratification Date: Resolution	#:		0
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge An
CIC NO 587 THE LOWRY UNIT NO.903	Street Sweeping - Downtown Stree	3.02	2.04	\$6.
	Citywide Street Lighting	0.66	2.04	\$1.
	Wabasha/St Peter Area ASL	1.53	4.07	\$6.
	*** Owner and Taxpayer ***			\$13.
	Total Asses	sment:	-	\$13.7
	This Payme	nt:		\$0.0
	Current Yea	r Principal:		\$0.0
	Current Yea	r Interest:		\$0.0
	Payoff Am	ount:		\$13.3

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	
*350 ST PETER ST 904					\$13.71	
Ward: 2		*** Owner and Taxpayer ***			÷	
Pending as of: 8/21/2019						
Fonding us off. 0,21,2017		Total Assess	nent:		\$13.71	
		This Payment	t:		\$0.00	
		Current Year	Principal:		\$0.00	
		Current Year	Interest:		\$0.00	
		Payoff Amou	int:		\$13.71	
oseph H Peroutka 50 Saint Peter St 905 51 Paul MN 55102-1516	CIC NO 587 THE LOWRY UNIT NO.905	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	06-28-22-12-0228
350 ST PETER ST 905 Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$13.71	
8		Total Assess	nent:	_	\$13.71	
		This Payment	t:		\$0.00	
		Current Year	Principal:		\$0.00	
		Current Teur	1 morpan		ψ0.00	

Payoff Amount:

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Property ID

06-28-22-12-0229

06-28-22-12-0230

\$0.00

\$0.00

\$13.71

10:49:04 11/5/2019	Public Improvement Assessment R	oll by Address (Fee to Asmt) Proje Ratification Date: Resoluti		Assmt: 190025	Manager: LM
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts
	CIC NO 587 THE LOWRY UNIT NO.906	Street Sweeping - Downtown Street	3.02	2.04	\$6.14
Michael J Mckenna		Citywide Street Lighting	0.66	2.04	\$1.34
310 Union Terrace Ln N		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23
Minneapolis MN 55441-6239				:	\$13.71
*350 ST PETER ST 906		*** Owner and Taxpayer ***			<i>Q101/1</i>
*Ward: 2					
*Pending as of: 8/21/2019		Total Ass	essment:		\$13.71
-		This Payı	nent:		\$0.00
		Current Y	ear Principal:		\$0.00
		Current Y	ear Interest:		\$0.00
		Payoff A	mount:		\$13.71
Hannah Ogburn	CIC NO 58/ THE LOWKT UNIT NO.90/	Street Sweeping - Downtown Street	3.02 0.66	2.04	\$6.14 \$1.24
350 St Peter St 907		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66	2.04 4.07	\$1.34 \$6.23
St Paul MN 55102-1516		wabasila/St Peter Area ASL	1.55	4.07	
*350 ST PETER ST 907					\$13.71
*Ward: 2		*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019				_	
		Total Ass			\$13.71
		This Payı	nent:		\$0.00

		Payoff Amou	nt:		\$13.71	
	CIC NO 587 THE LOWRY UNIT NO.908	Street Sweeping - Downtown Stree			\$6.14	06-28-22-12-0231
350 St Peter St Unit 908		Citywide Street Lighting	0.66	2.04	\$1.34	00-20-22-12-0251
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 908					\$13.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Assessm	nent:		\$13.71	
		This Payment	:		\$0.00	
		Current Year	Principal:		\$0.00	
		Current Year	Interest:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

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10:49:04 11/5/2019	Public Improvement Assessment H	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		ssmt: 190025 N	Ianager: LM	Р
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CIC NO 587 THE LOWRY UNIT NO.909	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0232
350 St Peter St Unit 909		Citywide Street Lighting	0.66	2.04	\$1.34	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
*350 ST PETER ST 909					\$13.71	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes	-		\$0.00	
		Payoff Am	ount:		\$13.71	
Sarah L Raisanen	CIC NO 587 THE LOWRY UNIT NO.911	Street Sweeping - Downtown Stree	3.02	2.04	\$6.14	06-28-22-12-0234
C/O Craig		Citywide Street Lighting	0.66	2.04	\$1.34	
045 Juliet Ave		Wabasha/St Peter Area ASL	1.53	4.07	\$6.23	
5t Paul MN 55105-1725					\$13.71	
350 ST PETER ST 911		*** Owner and Taxpayer ***				
Ward: 2 Pending as of: 8/21/2019		Total Asses	sment:		\$13.71	
-		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$13.71	
City Of St Paul	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
5 4th St W Rm 1000		Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	791.00 454.84	\$522.06 \$695.91	***EXEMPT***
t Paul MN 55102-1692		wabasha/St I titi Aita ABL	1.55	-50+		
379 ST PETER ST		*** Owner and Taxpayer ***			\$3,606.79	
Ward: 2 Pending as of: 8/21/2019		Owner and Taxpayer				
0 0 2017		Total Asses	sment:		\$3,606.79	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$3,606.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
1944 Rice Street Llc	CITY OF ST. PAUL EX NELY 177.08 FT;	Street Sweeping - Downtown Stree	3.02	546.00	\$1,648.92	06-28-22-12-0128
7101 W 78th St Suite 100	BLK 8	Citywide Street Lighting	0.66	546.00	\$360.36	
Minneapolis MN 55439-2524		Wabasha/St Peter Area ASL	1.53	545.84	\$835.14	
*380 ST PETER ST					\$2,844.42	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$2,844.42	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2,844.42	
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree			<u> </u>	
120 S 6th St Ste 2005	SAINT PAUL EX NWLY 3 1/4 INCH	Citywide Street Lighting	0.66	35.00	\$23.10	06-28-22-21-0012
Minneapolis MN 55402-1822	AND EX SELY 115 FT LOTS 8 AND	Wabasha/St Peter Area ASL	1.53	34.73	\$53.14	
*479 ST PETER ST	LOT 9 BLK 9			=	\$181.94	
Ward: 2		*** Owner and Taxpayer ***			\$101.94	
*Pending as of: 8/21/2019						
		Total Asse			\$181.94	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$181.94	
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree				06-28-22-21-0007
120 S 6th St Ste 2005	SAINT PAUL NWLY 3 1/4 INCH OF	Citywide Street Lighting	0.66	65.00	\$42.90	
Minneapolis MN 55402-1822	LOTS 8 AND 9 AND SUBJ TO ESMT AND EX NWLY 85 FT LOTS 1 AND	Wabasha/St Peter Area ASL	1.53	65.22	\$99.79	
485 ST PETER ST	LOT 2 BLK 9				\$338.99	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	sment:	-	\$338.99	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	onnte		\$338.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Str	ee <u>3.02</u>	185.00	\$558.70	06-28-22-21-0006
120 S 6th St Ste 2005	SAINT PAUL NWLY 85 FT OF LOTS 1 AND LOT 2 BLK 9	Citywide Street Lighting	0.66	185.00	\$122.10	
Minneapolis MN 55402-1822	AND LOT 2 BLK 9	Wabasha/St Peter Area ASL	1.53	85.00	\$130.05	
*491 ST PETER ST					\$810.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$810.85	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$810.85	
Joseph J Dowling	WEST ST PAUL BLKS 1 THRU 99 N 63	Street Sweeping - Residential Str		81.50	\$34.23	06-28-22-44-0033
Kathleen Dowling	FT OF S 163 FT OF LOTS 5 AND LOT 6 BLK 10	Citywide Street Lighting	0.66	81.50	\$53.79	
361 Stryer Ave					\$88.02	
St Paul MN 55107-1139		*** Owner and Taxpayer ***				
*361 STRYKER AVE						
*Ward: 2		Total A	ssessment:		\$88.02	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$88.02	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Str	ee 0.42			
Marta M Jensen	9 BLK 27	Citywide Street Lighting	0.66	50.00	\$33.00	06-28-22-44-0052
379 Stryker Ave		eng mae Succe Englishing	0.00	=		
St Paul MN 55107-1147		*** Owner and Taxpayer ***			\$54.00	
*379 STRYKER AVE		Owner and Taxpayer				
*Ward: 2		Total A	ssessment:	_	\$54.00	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
-			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Pavoff	Amount:		\$54.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brett A Hurlbut	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Resident		50.00	\$21.00	06-28-22-44-0048
390 Stryker Ave	OF LOT 4 BLK 26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-1146					\$54.00	
*390 STRYKER AVE *Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$54.00	
		Tł	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	
11 East Kellogg Boulevard Llc	REGISTERED LAND SURVEY 573 TRACT B,C & D	Street Sweeping - Downtow		80.00	\$241.60	06-28-22-13-0225
700 Grand Ave	TRACI B,C & D	Citywide Street Lighting	0.66	80.00	\$52.80	
Onamia MN 56359-4500		Wabasha/St Peter Area AS	L 1.53	71.00	\$108.63	
*320 WABASHA ST N			**		\$403.03	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	* *			
rending as of. 6/21/2019		To	otal Assessment:	_	\$403.03	
		Tł	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$403.03	
	CITY OF ST. PAUL SUBJ TO STS & AIR	Street Sweeping - Downtow	vn Stree 3.02	223.00		
25 4th St W Rm 1000	RIGHTS THE SELY 83.6 FT OF NWLY	Citywide Street Lighting	0.66	223.00	\$147.18	***EXEMPT***
St Paul MN 55102-1692	160.6 FT OF BLK 9 LYING SWLY OF THE NELY 207.99 FT OF SD BLK &			—	\$820.64	LALWI I
* 376 WABASHA ST N *Ward: 2	PART OF SD BLK LYING SELY OF THE NWLY 160.6 FT & LYING SWLY	*** Owner and Taxpayer *	**		\$020.0T	
*Pending as of: 8/21/2019		To	otal Assessment:		\$820.64	
6			is Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pe	yoff Amount:		\$820.64	

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10:49:04 11/5/2019	Public Improvement Assessment F	Roll by Address (Fee to Asmt) Projec Ratification Date: Resolutio		Assmt: 190025 N	Aanager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul Wabasha Llc	UNIT 2A AND UNIT 2D	Street Sweeping - Downtown Stree	3.02	27.96	\$84.44	06-28-22-12-0296
C/O Walgreens Tax Dept 16476		Citywide Street Lighting	0.66	27.96	\$18.46	00 20 22 12 02/0
Po Box 1159		Wabasha/St Peter Area ASL	1.53	8.98	\$13.74	
Deerfield IL 60015-6002				_	\$116.64	
398 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	sment:		\$116.64	
1 chung as of. 0/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	1		\$0.00	
		Payoff Am			\$116.64	
Camada Inc	CITY OF ST. PAUL LOTS 10 11 AND 12	Street Sweeping - Downtown Stree	3.02	350.00	\$1,057.00	06-28-22-12-0025
C/O Thomas L Auth	Chomas L Auth AND SELY 1/3 OF LOTS 1 2 AND LOT 3 BLK 7	Citywide Street Lighting	0.66	350.00	\$231.00	
345 Minnehaha Ave E	J DLK /	Wabasha/St Peter Area ASL	1.53	350.00	\$535.50	
St Paul MN 55106-4530					\$1,823.50	
* 415 WABASHA ST N *Ward: 2		*** Owner and Taxpayer ***				
* ward: 2 *Pending as of: 8/21/2019		Total Assessment:			\$1,823.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$1,823.50	
		Street Supering Downtown Street			<u></u>	
Vci-Grace Llc	CITY OF ST. PAUL NWLY 2/3 OF LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	100.00 100.00	\$302.00 \$66.00	06-28-22-12-0024
421 Wabasha St N Ste 200		Wabasha/St Peter Area ASL	1.53	100.00	\$153.00	
St Paul MN 55102-1108		mabasha/St Tetel Alea ASL	1.33	=		
*421 WABASHA ST N *Ward: 2		*** Owner and Taxpayer ***			\$521.00	
*Pending as of: 8/21/2019		Total Asse	sment.		\$521.00	
		This Paym			\$0.00	
			ar Principal:		\$0.00 \$0.00	
			-			
		Current Ye	ar Interect		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redev Authority	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown	Stree 3.02	50.00	\$151.00	06-28-22-21-0004
25 4th St W 12th Flr	SAINT PAUL NWLY 1/2 OF SELY 2/3 OF LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102-1634	OF LOTS IT AND LOT 12 BEK 8	Wabasha/St Peter Area ASL	1.53	50.00	\$76.50	
*471 WABASHA ST N				=	\$260.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$260.50	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$260.50	
Njf Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercia		565.00	\$576.30	06-28-22-41-0051
122 Wabasha St	PAUL SUBJ TO RD R/W; ALLEYS & ST ACCRUING AS VAC IN ABST DOC	Citywide Street Lighting	0.66	565.00	\$372.90	
St Paul MN 55107-1818	1819955 & TS DOC 567230 & FOL; EX				\$949.20	
*114 WABASHA ST S *Ward: 2	NE 15 FT; LOT 2 & ALL OF LOTS 3 THRU LOT 9 BLK 177	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$949.20	
					\$0.00	
					\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$949.20	
Harris Building Llp	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ST & VAC ST & ALLEY	Street Sweeping - Commercia Citywide Street Lighting	al/Art 1.02 0.66	390.00	\$397.80 \$257.40	06-28-22-41-0021
115 Wabasha St S	ACCRUING THE FOL TRACT; PART OF	Citywide Street Lighting	0.00	390.00 —		
St Paul MN 55107-1802	LOT 2 BURNS RE & PART SLY OF	*** 0 1 T ***			\$655.20	
*115 WABASHA ST S *Ward: 2	RE-ALIGNED WATER ST THE NE 180 FT OF NW 240 FT OF BLK 181	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$655.20	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$655.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nbh Holdings Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerci		1.02	180.00	\$183.60	06-28-22-41-0017
1932 University Ave N	PAUL PART, LYING NLY OF REALIGNED WATER ST, OF FOL; VAC	Citywide Street Lighting	C	0.66	180.00	\$118.80	
St Paul MN 55104-3426	STS ACCRUING & SWLY 1/2 OF LOT 4					\$302.40	
*129 WABASHA ST S *Ward: 2	& ALL OF LOTS 5 AND LOT 6 BLK 182	*** Owner and Taxpayer **	*				
* ward: 2 *Pending as of: 8/21/2019		Tot	al Assessment:			\$302.40	
-		Thi	s Payment:			\$0.00	
		Cur	rent Year Principa	al:		\$0.00	
		Cur	rent Year Interest	:		\$0.00	
		Рау	off Amount:			\$302.40	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerci	al/Art 1	1.02			
122 Wabasha St	PAUL ST & ALLEY ACCRUING AS	Citywide Street Lighting		0.66	81.00	\$53.46	00-20-22-41-0023
St Paul MN 55107-1818	VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL; NWLY 1.4 FT OF SWLY					\$136.08	
*132 WABASHA ST S *Ward: 2	81.6 FT OF LOT 6 & ALL OF LOT 5 BLK 178	*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019		Tot	al Assessment:			\$136.08	
		Thi	s Payment:			\$0.00	
		Cur	rent Year Principa	al:		\$0.00	
		Cur	rent Year Interest	:		\$0.00	
		Pay	off Amount:			\$136.08	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerci		1.02	74.00		
122 Wabasha St	PAUL ALLEY ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230	Citywide Street Lighting	C	0.66	74.00	\$48.84	
St Paul MN 55107-1818	& FOL; NWLY 1/2 OF LOT 7 & EX					\$124.32	
*134 WABASHA ST S *Ward: 2	NWLY 1.4 FT OF SWLY 81.6 FT LOT 6 BLK 178	*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2019		Tot	al Assessment:			\$124.32	
		Thi	s Payment:			\$0.00	
		Cur	rent Year Principa	al:		\$0.00	
			rent Year Interest	:		\$0.00	
		Pay	off Amount:			\$124.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Njf Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercia		185.00	\$188.70	06-28-22-41-0036
122 Wabasha St	PAUL VAC ALLEYS & ALL OF VAC INDIANA ST ACCRUING & FOL;	Citywide Street Lighting	0.66	185.00	\$122.10	
St Paul MN 55107-1818	SWLY 1/2 OF LOT 7 & ALL OF LOTS				\$310.80	
*140 WABASHA ST S	8,9,10,11 & LOT 12 BLK 178	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Tota	Assessment:		\$310.80	
6		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$310.80	
Wabasha Partners Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercia	/Art 1.02	320.00	\$326.40	
984 Hampden Ave	PAUL THE VAC 20 FT WIDE N-S	Citywide Street Lighting	0.66	320.00	\$211.20	06-28-22-41-0033
t Paul MN 55114-1108	ALLEY ADJ & PART LYING NLY OF			_	\$537.60	
160 WABASHA ST S	PLATO BLVD AS RELOCATED OF FOL TRACT; LOTS 5 THRU LOT 9 BLK 179	*** Owner and Taxpayer ***			\$337.00	
Ward: 2		o nier and Tampajer				
Pending as of: 8/21/2019		Tota	Assessment:		\$537.60	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$537.60	
Weinhagen Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercia	/Art 1.02	160.00		06-28-22-44-0003
06 Wabasha St S	PAUL VAC ST & ALLEY ACCRUING &	Citywide Street Lighting	0.66	160.00	\$105.60	00-28-22-44-0005
t Paul MN 55107-1804	N 50 FT OF LOT A CHANNEL ADD & IN SD ROBERTSONS ADD LOT 2 BLK	, , , , , ,		—	\$268.80	
206 WABASHA ST S	168	*** Owner and Taxpayer ***			\$208.80	
Ward: 2		o nier and Tampajer				
Pending as of: 8/21/2019		Tota	Assessment:		\$268.80	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$268.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution	on #:
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	ate <u>Quantity</u>	Charge Amts	Property ID
215 Wabasha Properties	ROBERTSON'S ADDITION TO WEST	Street Sweeping - Commerc		02244.00	\$248.88	06-28-22-44-0079
15 Wabasha St S	ST. PAUL VAC ST & FOL; BEG ON SL OF LOT 7 BLK 167 & 30 FT SW OF NE L	Street Sweeping - Residentia	al Stree 0.	42 0.00	\$0.00	
St Paul MN 55107-1805	OF LOT 7 TH NLY PAR TO SD L 40 FT	Citywide Street Lighting	0.	66 244.00	\$161.04	
*215 WABASHA ST S	TH S 41 DEG 58 MIN 24 SEC W 79.12 FT			=	\$409.92	
Ward: 2	TH N 85 DEG 28 MN W 3.86 FT TH S 23	*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		Tot	al Assessment:		\$409.92	
			s Payment:		\$0.00	
			rrent Year Principal	1.	\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$409.92	
		·				
Naegele Outdoor Adv Co	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commerc		02 27.00	\$27.54	06-28-22-44-0014
C/O Clear Channel Outdoor	LOT 1	Citywide Street Lighting		66 27.00	\$17.82	00-20-22-44-0014
20880 Stone Oak Pkwy				=	\$45.36	
San Antonio TX 78258-7460		*** Owner and Taxpayer **	*		\$ 1 5.50	
*223 WABASHA ST S						
*Ward: 2		Tot	al Assessment:		\$45.36	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal	1:	\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$45.36	
					<u> </u>	
Naegele Outdoor Adv Co	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 2 THRU LOT 5	Street Sweeping - Commerc Citywide Street Lighting		02 122.00 66 122.00	\$124.44 \$80.52	06-28-22-44-0013
C/O Clear Channel Outdoor		Citywide Street Eighting	0.	=		
20880 Stone Oak Pkwy		*** 0 17 **	÷		\$204.96	
San Antonio TX 78258-7460		*** Owner and Taxpayer **	r			
227 WABASHA ST S			-1 4 (£204.0C	
Ward: 2			al Assessment:		\$204.96	
*Pending as of: 8/21/2019			s Payment:	1	\$0.00	
			rrent Year Principal	1:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$204.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Parkinson	CONDOMINIUM NUMBER 116 THE JOHN MATHEIS HOUSE	Street Sweeping - Residential		10.00	\$4.20	06-28-22-23-0057
307 Walnut St 3	CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55102-2405		*** 1 7 ***			\$10.80	
*307 WALNUT ST 3 *Ward: 2		*** Owner and Taxpayer ***				
* ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$10.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$10.80	
	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Residential	Streε 0.42			06-28-22-23-0059
307 Walnut St Unit 5	JOHN MATHEIS HOUSE CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.66	10.00	\$6.60	00 20 22 20 0009
St Paul MN 55102-2405	CONDOMINIUM UNIT NO 5				\$10.80	
*307 WALNUT ST 5 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$10.80	
		This	Payment:		\$0.00	
			Current Year Principal:			
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$10.80	
Alto Properties Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercia	/Art 1.02	48.00	<u> </u>	06-28-22-23-0043
C/O Erik And Gretchen Funk	26 THRU 41 46 THRU 53 NWLY 48 FT OF LOT 2 BLK 28	Citywide Street Lighting	0.66	48.00	\$31.68	
310 Salem Church Rd	0.201.202.20				\$80.64	
Sunfish Lake MN 55118-4719 * 311 WALNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:		\$80.64	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$80.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 LOTS 10,11 &	Street Sweeping - Commerc		162.00	\$165.24	06-28-22-23-0154
680 Hidden Creek Trl	LOT 12 BLK 27	Citywide Street Lighting	0.66	162.00	\$106.92	
Mendota Heights MN 55118-3753		*** 0 1 T **	**		\$272.16	
*312 WALNUT ST *Ward: 2		*** Owner and Taxpayer **				
*Pending as of: 8/21/2019		To	tal Assessment:		\$272.16	
8		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$272.16	
		Street Sweeping - Residentia	al Stree 0.42			06-28-22-33-0017
477 Grand Ave	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.66	17.00	\$11.22	00-20-22-33-0017
St Paul MN 55102-2609	ADDITION LOT 13 BLK 1				\$18.36	
*184 WASHINGTON ST		*** Owner and Taxpayer **	*		+	
*Ward: 2						
*Pending as of: 8/21/2019		To	tal Assessment:		\$18.36	
			This Payment: Current Year Principal:			
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$18.36	
Greg A Quas	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residentia	al Stree 0.42			06-28-22-33-0018
2275 Youngman Ave Unit 508w	LANDING URBAN VILLAGE 3RD ADDITION LOT 14 BLK 1	Citywide Street Lighting	0.66	17.00	\$11.22	
St Paul MN 55116-4409	ADDITION LOT 14 BEK I				\$18.36	
*186 WASHINGTON ST Ward: 2		*** Owner and Taxpayer **	*			
Pending as of: 8/21/2019		То	tal Assessment:		\$18.36	
-		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$18.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

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Ratification Date:

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown S	tree 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 FT OF SLY 100 FT OF BLK 17 BEING	Downtown Acorn ASL	1.05	67.00	\$70.35	
*317 WASHINGTON ST	PART OF LOTS 7 AND LOT 8 BLK 17				\$316.91	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1			\$21 C 01	
			Assessment:		\$316.91	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$316.91	
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown S		302.00	\$912.04	06-28-22-24-0051
9 W 7th Place	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 VAC ST ACCRUING & THE E	Citywide Street Lighting	0.66	302.00	\$199.32	
St Paul MN 55102-1145	104.5 FT OF N 98 FT & THE E 74 FT OF S	Wabasha/St Peter Area ASL	1.53	198.00	\$302.94	
*317 WASHINGTON ST	100 FT OF BLK 17	Downtown Acorn ASL	1.05	74.00	\$77.70	
*Ward: 2					\$1,492.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total	Assessment:		\$1,492.00	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payot	f Amount:		\$1,492.00	
	Blk 1	Street Sweeping - Downtown S	tree 3.02	108.00	\$326.16	06-28-22-21-0042
25 4th St W Rm 1000		Citywide Street Lighting	0.66	108.00	\$71.28	***EXEMPT***
St Paul MN 55102-1692					\$397.44	
*390 WASHINGTON ST *Ward: 2		*** Owner and Taxpayer ***				
* Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$397.44	
		This I	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payot				

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Authority	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Comme	ercial/Art	1.02	239.00	\$243.78	06-28-22-41-0003
25 4th St W 12th Floor	WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. BEG	Citywide Street Lighting		0.66	239.00	\$157.74	
St Paul MN 55102-1634	AT PT ON EXT NELY L OF STARKEY					\$401.52	
*43 WATER ST E	ST 60 FT ELY FROM AT RA & PAR TO LEVEE L TH NWLY ALONG SD EXT L	*** Owner and Taxpayer	***				
*Ward: 2 *Pending as of: 8/21/2019		-	Fotal Assessm	ont	_	\$401.52	
			This Payment:			\$401.32	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$401.52	
Housing And Paday Authority	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Comme	ercial/Art			<u>\$40.80</u>	
Housing And Redev AuthorityBAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. SUBJ25 4th St W 12th FloorDAKOTA, TERRITORY OF MINN. SUBJSt Paul MN 55102-1634TO LEVEE ESMT OVER ELY 1/2 FT*43 WATER ST EBEG AT INTERSECTION OF SLY L OF LOT 6 & EXTENDED ELY L OF		Citywide Street Lighting		0.66	40.00	\$26.40	06-28-22-41-0043
	, , , , , ,				\$67.20		
	BEG AT INTERSECTION OF SLY L OF	*** Owner and Taxpayer	***			\$07.20	
*Pending as of: 8/21/2019		1	Total Assessment:		\$67.20		
]	This Payment:			\$0.00	
			Current Year P	1		\$0.00	
			Current Year Interest:			\$0.00	
		I	Payoff Amour	nt:		\$67.20	
One West Water Street Llc	VAC ALLEY & ST ACCRUING & NELY	Street Sweeping - Comme	ercial/Art	1.02	490.00		
C/O James Miller Investment	1/2 OF LOT 4 & ALL OF LOTS 1, 2 &	Alley Sweeping		0.13	75.00	\$9.75	00-20-22-41-0000
Po Box 4897	LOT 3 BLK B AND ALSO VAC STS ACCRUING & SUBJ TO ST LOTS 1, 2 & 3	Citywide Street Lighting		0.66	490.00	\$323.40	
St Paul MN 55101-8897	& NELY 1/2 OF LOT 4 BLK 182 LYING					\$832.95	
*1 WATER ST W *Ward: 2	NLY OF REALIGNED WATER ST	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		-	Fotal Assessm	ent:		\$832.95	
		1	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amour	nt•		\$832.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>U</u>	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bidwell Investments Inc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Comme	ercial/Art	1.02	80.00	\$81.60	06-28-22-43-0048
150 Water St W	PAUL VAC STS ACCRUING & PART OF LOTS 2 THEU LOT 9 BLK 190 IRVINE'S	Citywide Street Lighting		0.66	80.00	\$52.80	
St Paul MN 55107-2014	ADD TO W ST PAUL AND LOTS 3					\$134.40	
*150 WATER ST W	THRU LOT 5 ROBERTSON'S ADD TO W ST PAUL DESC AS BEG AT PT OF INT	*** Owner and Taxpayer	***				
*Ward: 2 *Panding as of: 8/21/2010		- 1	Total Assessmen	at:	_	\$134.40	
*Pending as of: 8/21/2019			This Payment:			\$134.40	
			Current Year Pri	incinal.		\$0.00 \$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$134.40	
George C Albers	IRVINES ADDITION TO WEST ST. PAUL SELY 10 FT OF WATER ST VAC	Street Sweeping - Comme	ercial/Art	1.02	190.00	\$193.80	06-28-22-34-0003
200 Plato Blvd W	ADJ LOTS 1 2 AND 3 AND STS	Citywide Street Lighting		0.66	190.00	\$125.40	
St Paul MN 55107-2045	ACCRUING AS VACATED IN TS DOC					\$319.20	
*236 WATER ST W *Ward: 2	NO 534079 AND ABST DOC NO 1747993 AND FOL LOTS 1 2 AND 3	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		- T	Total Assessmen	nt:		\$319.20	
5		Т	This Payment:			\$0.00	
		0	Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$319.20	
	ROBERTSONS ADDITION WEST ST.	Alley Sweeping			153.00		
1932 University Ave N	PAUL VAC STS ACCRUING AS VAC IN	They sweeping		0.15	=	\$19.89	00-20-22-41-0013
St Paul MN 55104-3426 * 35 WATER ST W	TS DOC NO 561084 & ABST DOC NO 1806646 & FOL; SWLY 1/2 OF LOT 4 & ALL OF LOTS 5 & LOT 6 BLK B	*** Owner and Taxpayer	***			\$19.89	
*Ward: 2		- Т	Total Assessmen	nt:		\$19.89	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$19.89	

Ratification Date:	Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	Subj To Sts, Esmts & Flood Control & Ry	Street Sweeping - Commerci	ial/Art 1.02	277.00	\$282.54	06-28-22-34-0013
25 4th St W Rm 1000	R/ws & Ex The Sely 25 Ft Of Lots 1 Thru 3 Blk D; Vac Sts & Alleys Accruing & Fol	Citywide Street Lighting	0.66	277.00	\$182.82	***EXEMPT***
St Paul MN 55102-1692	Lots 1 Thru 6 Blk C & All Of Blks D,e,f,g,h				\$465.36	
*75 WATER ST W	& Part Of Lot 188 Nly Of Ry R/w & Part Of Sd Ry R/w In Lot 1 Sd Blk 188 Lot 1	*** Owner and Taxpayer **	*			
*Ward: 2 *Pending as of: 8/21/2019	, ,	Tot	al Assessment:		\$465.36	
1 chung as 01. 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$465.36	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerci		365.00		
84 Water Street Qozb Llc	PAUL SUBJ TO ESMTS & RE-ALIGNED	Citywide Street Lighting	0.66	365.00	\$240.90	06-28-22-42-0015
1710 W Lake St Ste 200 Minneapolis MN 55408-4867	WATER ST THE FOL; E 1/2 OF VAC	City wide Sweet Eighting	0.00	=		
*84 WATER ST W *Ward: 2	HYDES & W 1/2 OF VAC WALTER ST & W 5 FT OF E 1/2 OF N 83.06 FT OF VAC WALTER ST ALL ACCRUING TO & N	*** Owner and Taxpayer ***			\$613.20	
*Pending as of: 8/21/2019		Tot	al Assessment:		\$613.20	
		Thi	s Payment:		\$0.00	
		Cur	Current Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	Payoff Amount:		\$613.20	
						ESCROW
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commerci	al/Art 1.02		\$398.82	06-28-22-42-0016
25 4th St W Rm 1000	PAUL VAC OLD WATER ST	Alley Sweeping	0.13	134.00	\$17.42	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & FOL; SUBJ TO ALLEY; PART NLY OF REALIGNED WATER ST	Citywide Street Lighting	0.66	391.00	\$258.06	
*85 WATER ST W	OF FOL NELY 1/2 OF VAC WATER ST ADJ & LOT 6 & WLY 15 FT OF LOT 5				\$674.30	
*Ward: 2	ADJ & LOT 0 & WET 15 FT OF LOT 5	*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$674.30	
		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Dex	off Amount:		\$674.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	Ex That Part Of Lot 1 Blk 2 In T.i. 0264-0	Street Sweeping - Residential	Stree 0.42	370.00	\$155.40	06-28-22-41-0066
25 4th St W Ste 1000		Citywide Street Lighting	0.66	370.00	\$244.20	***EXEMPT***
St Paul MN 55102-1692					\$399.60	
O WEST SIDE FLATS DR		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019			Assessment:	\$399.60		
			Payment:	\$0.00		
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$399.60	
	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Residential	Stree 0.42	75.00		
1946 Selby Ave	150 FT LOTS 5 AND LOT 6 BLK 28	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55104-5944				_	\$81.00	
*359 WINSLOW AVE		*** Owner and Taxpayer ***				
Ward: 2				_		
*Pending as of: 8/21/2019		Tota	Total Assessment:			
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	
		Street Sweeping - Residential	Stree 0.42		<u>\$21.00</u>	
363 Winslow Ave Apt 1	FT OF S 150 FT OF LOTS 5 AND LOT 6	Citywide Street Lighting	0.66	50.00	\$33.00	06-28-22-44-0062
St Paul MN 55107-2166	BLK 28	eng inde Sueer Eighning	0.00	=	-	
363 WINSLOW AVE		*** Owner and Taxpayer ***			\$54.00	
Ward: 2		Owner and Taxpayer				
Pending as of: 8/21/2019		Tota	Assessment:		\$54.00	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		_	ff Amount:		\$54.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen M Nippolt	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential		100.00	\$42.00	06-28-22-44-0063
369 Winslow Ave	100 FT OF FOL LOTS 5 AND LOT 6 BLK 28	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55107-2109					\$108.00	
*369 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Tota	Assessment:		\$108.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$108.00	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential	Streε 0.42			06-28-22-44-0068
Mary Ann Todora	7 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
375 Winslow Ave					\$54.00	
St Paul MN 55107-2109		*** Owner and Taxpayer ***				
*375 WINSLOW AVE				_		
*Ward: 2			Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 LOTS	Street Sweeping - Residential	Stree 0.42	125.00	<u> </u>	
Douglas A Olson Charlene E Mcevoy	1 AND LOT 2 BLK 27	Citywide Street Lighting	0.66	125.00	\$82.50	06-28-22-44-0058
382 Winslow Ave					\$135.00	
St Paul MN 55107-2105 *382 WINSLOW AVE		*** Owner and Taxpayer ***			\$155.00	
*Ward: 2		Tota	Assessment:		\$135.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
-			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$135.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residentia	1 Streε 0.42	50.00	\$21.00	06-28-22-44-0069
383 Winslow Ave	8 BLK 28	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55107-2109				=	\$54.00	
*383 WINSLOW AVE		*** Owner and Taxpayer **	*			
*Ward: 2 *Pending as of: 8/21/2019		Tat	al Assessment:	=	\$54.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$54.00	
Daniel Wolff Jennifer Wolff 395 Winslow Ave St Paul MN 55107 *395 WINSLOW AVE	WEST ST PAUL BLKS 1 THRU 99 EX W 50 FT LOT 10 BLK 28	Street Sweeping - Residentia Citywide Street Lighting *** Owner and Taxpayer **	0.66	75.00 75.00	\$31.50 \$49.50 \$81.00	06-28-22-44-0071
*Ward: 2		Tot	al Assessment:		\$81.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$81.00	
Report Totals:						
389 Parcel(s)		Το	tal Assessment:		\$138,083.82	
19 Cert. Exempt Parcel(s)		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal	:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	off Amount:		\$138,083.82	