

Ratification Date: Resolution #:

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

St Paul MN 55101-1907

***0 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***0 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

St Paul MN 55102-1613

***100 10TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lipt C/O Lasalle Invest Mngmnt/Brian Kuzniar 333 West Wacker Dr Suite 2300 Chicago IL 60606-1220	EX ELY 20 FT OF LOTS 1,2,3,12,13 & 14; LOTS 1 THRU 14 BLK 6	Street Sweeping - Downtown Stree	3.02	1,236.00	\$3,732.72	31-29-22-43-1544
		Citywide Street Lighting	0.66	1,236.00	\$815.76	
					\$4,548.48	

*** Owner and Taxpayer ***

***101 10TH ST E**

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

Total Assessment:	\$4,548.48
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$4,548.48

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Street Sweeping - Downtown Stree	3.02	280.00	\$845.60	31-29-22-43-1540
		Citywide Street Lighting	0.66	280.00	\$184.80	
					\$1,030.40	

EXEMPT

*** Owner and Taxpayer ***

***114 10TH ST E**

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

Total Assessment:	\$1,030.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,030.40

Rossmor Partners Llc C/O Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX PART LYING IN CIC NO.535 & CIC NO.735 LOTS 5 THRU LOT 10 BLK 10	Street Sweeping - Downtown Stree	3.02	178.53	\$539.16	31-29-22-43-1527
		Citywide Street Lighting	0.66	178.53	\$117.84	
					\$657.00	

*** Owner and Taxpayer ***

***128 10TH ST E**

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

Total Assessment:	\$657.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$657.00

Ratification Date: Resolution #:

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

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

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

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	48.00 48.00	\$144.96 \$31.68	31-29-22-43-0020
*** Owner and Taxpayer ***					<u>\$176.64</u>	
					Total Assessment:	\$176.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.64
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST LOT 4	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	141.00 141.00	\$425.82 \$93.06	31-29-22-43-0009
*** Owner and Taxpayer ***					<u>\$518.88</u>	
					Total Assessment:	\$518.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$518.88
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOT 2 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	48.00 48.00	\$144.96 \$31.68	31-29-22-43-0010
*** Owner and Taxpayer ***					<u>\$176.64</u>	
					Total Assessment:	\$176.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.64

Ratification Date: Resolution #:

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

Joseph Y Dahdah Mona N Dahdah 1405 Charlton St West St Paul MN 55118-2107	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNITS R1609,P173 & P273	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1497
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Nathan Sauceman 78 10th St E Unit 3206 St Paul MN 55101-2247	Unit R3206	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1553
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Barber 78 10th St E Unit R1202 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1202	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0805
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	

***78 10TH ST E R1202**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.62

Mary K Mcpartlin 78 10th St E Unit 1402 St Paul MN 55101-3248	UNIT P249 AND UNIT R1402 AND UNIT P112	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1574
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	

***78 10TH ST E R1402**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.62

Robert W Tortorella 78 10th St Unit 1403 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1403	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0816
		Citywide Street Lighting	0.66	0.71	\$0.47	
					\$2.62	

***78 10TH ST E R1403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chan Scholz	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2504	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0927
Therese Scholz		Citywide Street Lighting	0.66	0.71	\$0.47	
78 E 10th St Suite 2504 St Paul MN 55105-2247		*** Owner and Taxpayer ***			<u>\$2.62</u>	
*78 10TH ST E R2504						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Sheila M Rojas	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2505	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0928
78 10th St E Unit R2505 St Paul MN 55101-2247		Citywide Street Lighting	0.66	0.71	\$0.47	
		*** Owner and Taxpayer ***			<u>\$2.62</u>	
*78 10TH ST E R2505						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

David Burress	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2506	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0929
4741 Hamilton Rd Minnetonka MN 55345-3515		Citywide Street Lighting	0.66	0.71	\$0.47	
		*** Owner and Taxpayer ***			<u>\$2.62</u>	
*78 10TH ST E R2506						
*Ward: 2					Total Assessment:	\$2.62
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Ulrich 78 10th St E Unit 2507 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0930
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2507						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

William Mujica 1030 Polk Ave Sunnyvale CA 94086-4440	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0933
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2510						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Gary E Stoos Pamela G Mcalister 78 10th St E Unit #2601 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2601	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0934
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	
*78 10TH ST E R2601						
*Ward: 2						
*Pending as of: 8/21/2019						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Hasbargen 20921 347th St Taylors Falls MN 55084-2820	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2902	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0965
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	

***78 10TH ST E R2902**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.62

Michael Carls Rev Tr Margaret Carls Rev Tr 78 10th St E Unit 2903 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2903	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0966
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	

***78 10TH ST E R2903**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.62

Robert F Walton Deborah A Allen 78 10th St Unit R2910 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2910	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0973
		Citywide Street Lighting	0.66	0.71	\$0.47	
					<u>\$2.62</u>	

***78 10TH ST E R2910**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$2.62
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$2.62

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan Mcalister Trustee 26 10th St W Unit 1003 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1003	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0136
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1003**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

John M Hultman 26 10th St W Unit 1004 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1004	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0137
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1004**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Kenneth Samudio Noeline Samudio 26 10th St W Unit 1005 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1005	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0141
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1005**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***26 10TH ST W 1006**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1007**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1008**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

Elizabeth A Rivers 4120 Lexington Way Eagan MN 55123-1512 *26 10TH ST W 1011	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1011	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0155
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***26 10TH ST W 1206**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1207**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1210**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***26 10TH ST W 1303**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1308**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1309**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***26 10TH ST W 1505**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1510**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1602**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elena Tyurina	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0253
26 10th St W Unit 1703	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5035	UNIT NO 1703	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1703**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Charles W Repke Jr	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0254
154 Winnifred St W	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55107-2144	UNIT NO 1704	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1704**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Janet L Hall	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0255
26 10th St Unit 1705	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5016	UNIT NO 1705	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
					\$4.54	

***26 10TH ST W 1705**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***26 10TH ST W 1903**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1904**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1905**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***26 10TH ST W 1907**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 1908**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 2004**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***26 10TH ST W 2006**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 2010**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 302**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine J Stenson 26 10th St W Unit 307 St Paul MN 55102-1037 *26 10TH ST W 307 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 307	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0029
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$4.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$4.54
Karen I Kullman 9854 Edgewood Rd Bloomington MN 55438-1755 *26 10TH ST W 404 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 404	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0037
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$4.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$4.54
Denise Godderz 26 10th St W # 405 St Paul MN 55102-5023 *26 10TH ST W 405 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 405	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0038
		Citywide Street Lighting	0.66	0.68	\$0.44	
		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
			*** Owner and Taxpayer ***			
			Total Assessment:			\$4.54
			This Payment:			\$0.00
			Current Year Principal:			\$0.00
			Current Year Interest:			\$0.00
			Payoff Amount:			\$4.54

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***26 10TH ST W 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 601**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 603**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***26 10TH ST W 804**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 806**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***26 10TH ST W 809**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***282 6TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***133 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***189 7TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

*** Owner and Taxpayer ***

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

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

*** Owner and Taxpayer ***

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George William Gall 249 7th St E St Paul MN 55101-2346 *253 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY AND EX SWLY PART MEASURING 75 08/100 FT ON SELY L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	Street Sweeping - Downtown Stree	3.02	25.00	\$75.50	31-29-22-44-0023
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$92.00	
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00
Mb Properties Llc 50 S 6th St Ste 1413 Minneapolis MN 55402-5180 *270 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-44-0039
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$184.00	
					Total Assessment:	\$184.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$184.00
Rio Bravo Llc 1201 Cedar Lake Rd Minneapolis MN 55416-3605 *67 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO & WITH AGREEMENTS, ESMTS & AIR RIGHTS; PART BELOW ELEVATIONS 138.75 PART BET ELEVATIONS 138.75 FT SLOPING TO ELEVATION 133 .37 FT	Street Sweeping - Downtown Stree	3.02	56.10	\$169.43	31-29-22-43-0067
		Citywide Street Lighting	0.66	56.10	\$37.03	
					\$206.46	
					Total Assessment:	\$206.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.46

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *95 7TH ST E *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX LOTS 5 AND 6 AND SWLY PART OF LOTS 7 8 AND 9 MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF WIDENED 8TH ST AND	Street Sweeping - Downtown Stree	3.02	714.00	\$2,156.28	31-29-22-43-0065	
		Citywide Street Lighting	0.66	714.00	\$471.24		
							<u>\$2,627.52</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$2,627.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$2,627.52	
Kristine A Bolander 209 8th St E Unit 103 St Paul MN 55101-3387 *209 8TH ST E 103 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.103	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0525	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
							<u>\$39.81</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	
Michael Antonello 209 8th St #111 St Paul MN 55101-3387 *209 8TH ST E 111 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.111	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0529	
		Citywide Street Lighting	0.66	4.37	\$2.88		
		Lowertown Area ASL	2.72	8.73	\$23.75		
							<u>\$39.81</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$39.81	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$39.81	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***254 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***262 8TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***109 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

Ratification Date: Resolution #:

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

St Paul MN 55101-1907

***145 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***169 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***175 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***225 9TH ST E 509**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***252 9TH ST E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 1203**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler William Bruehl 66 9th St E Unit 1209 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1209 & GARAGE UNIT 4	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0621
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1209**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ian M Holmes 66 9th St E #1212 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1212 & GARAGE UNIT 125	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0606
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1212**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Miyoko N Omori 66 9th St E 1213 Unit R1213 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1213 & GARAGE UNIT 70	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0616
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1213**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krista Judge	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0579
Nicholas Judge	WALK CONDOMINIUM UNIT NO R1214 & GARAGE UNIT 37	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1214					<u>\$3.49</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1214						
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$3.49
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$3.49

Kerry K Grant	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0628
66 9th St E Unit 1303	WALK CONDOMINIUM UNIT NO R1303 & GARAGE UNIT 87	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4701					<u>\$3.49</u>	
*66 9TH ST E 1303		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$3.49
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$3.49

Matthew C Curran	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0676
66 9th St E	WALK CONDOMINIUM UNIT NO.R1304 & GARAGE UNIT 61	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4701					<u>\$3.49</u>	
*66 9TH ST E 1304		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					<u>Total Assessment:</u>	\$3.49
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Garett L Johnson Sheila Johnson 66 9th St E Unit 1409 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1409	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0102
*** Owner and Taxpayer ***					<u>\$3.49</u>	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Ethel B Piansay 66 9th St E St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1410	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0103
*** Owner and Taxpayer ***					<u>\$3.49</u>	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Frederick Sklenar 66 9th St Unit 1413 St Paul MN 55101-7964	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R1413 & UNIT G-62	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0671
*** Owner and Taxpayer ***					<u>\$3.49</u>	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

***66 9TH ST E 1415**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 1416**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 1502**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine A Slattery 289 5th St E Unit 404 St Paul MN 55101-1952	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0599
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1707**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Melinda Mcgowan Mona K Wong 66 9th St E Unit 1710 St Paul MN 55101-2254	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1710 & GARAGE UNIT 112	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0685
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1710**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Susan D Rostkoski 66 9th St E Unit 1715 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1715 & GARAGE UNIT 100	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0638
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1715**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdul Hye Khan	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0157
Anees Fatima Khan	WALK CONDOMINIUM UNIT NO R1804	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1804					<u>\$3.49</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1804						
*Ward: 2					Total Assessment:	\$3.49
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Yevgeniy A Yevtikhov	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0592
487 Owasso Hills Dr	WALK CONDOMINIUM UNIT NO R1714 & GARAGE UNIT 35	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55113-2153					<u>\$3.49</u>	
*66 9TH ST E 1809		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$3.49
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Irina Kasperovich	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0553
66 9th St E Unit 1811	WALK CONDOMINIUM UNIT NO R1811 & GARAGE UNIT 56	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2255					<u>\$3.49</u>	
*66 9TH ST E 1811		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$3.49
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl B Granzberg 66 9th St E St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1812 & GARAGE UNIT 207	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0620
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1812**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Cinda Weber 66 9th St E St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1813 & GARAGE UNIT 184	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0570
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1813**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mavis Callovi Lou Callovi 66 9th St E Unit 1815 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R 1815 & GARAGE UNIT 106 & GARAGE UNIT 83	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0631
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	

***66 9TH ST E 1815**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Hammond	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0172
Katie Hammond	WALK CONDOMINIUM UNIT NO R1904	Citywide Street Lighting	0.66	0.95	\$0.62	
5629 Saint Johns Ave					<u>\$3.49</u>	

***66 9TH ST E 1904**

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

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

Karl E Kitzman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0537
66 9th St E	WALK CONDOMINIUM UNIT NO R1907 & GARAGE UNIT 12	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2255					<u>\$3.49</u>	

***66 9TH ST E 1907**

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

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

Glynn Murphy	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0578
66 9th St E Unit 1911	WALK CONDOMINIUM UNIT NO R1911 & GARAGE UNIT 27	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					<u>\$3.49</u>	

***66 9TH ST E 1911**

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

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

Ratification Date: Resolution #:

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

St Paul MN 55101-4700
***66 9TH ST E 1915**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 1916**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 2002**
 *Ward: 2
 *Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***66 9TH ST E 2005**

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

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

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

***66 9TH ST E 2006**

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

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

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

***66 9TH ST E 2009**

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rafael E Ortega 66 9th St E Unit 2002 St Paul MN 55101-2255 *66 9TH ST E 2010 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2010 & GARAGE UNIT 204	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0646
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Kathleen M Schaefer 66 9th St E Unit 2011 St Paul MN 55101-2256 *66 9TH ST E 2011 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R2011 & GARAGE UNIT 132	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-1349
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Henry L Lozano Natalie A Lozano 7449 Courtly Rd Woodbury MN 55125-4002 *66 9TH ST E 2012 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2012 & GARAGE UNIT 140	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 <u>\$3.49</u>	31-29-22-43-0657
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.49	

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric N Saucier 66 9th St E # 2111 St Paul MN 55101-2256 *66 9TH ST E 2111 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2111	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0206
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Michael T Brown 66 9th St E Unit 2113 St Paul MN 55101-2276 *66 9TH ST E 2113 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2113 & GARAGE UNIT 193	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1347
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Saed Kakish Robert H Chandler 66th 9th St E Unit 2116 St Paul MN 55101-2254 *66 9TH ST E 2116 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R2116 & G206	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0544
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

***66 9TH ST E 2201**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 2205**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 2207**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Newport Po Box 60301 Palo Alto CA 94306-0301 *66 9TH ST E 2214 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2214	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0223
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Tamara Arnott 66 East 9th Street 2215 St Paul MN 55101-2254 *66 9TH ST E 2215 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2215 & GARAGE UNIT 55	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0632
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153 *66 9TH ST E 2216 *Ward: 2 *Pending as of: 8/21/2019	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2216 & GARAGE UNIT 50	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1529
		Citywide Street Lighting	0.66	0.95	\$0.62	
					\$3.49	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.49
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.49

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

***66 9TH ST E 2314**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 2316**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***66 9TH ST E 2406**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan L. Anderson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0289
Brandi A Anderson	WALK CONDOMINIUM UNIT NO R2711	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2711 St Paul MN 55101-4700					<u>\$3.49</u>	

***66 9TH ST E 2711**

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

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

Karl J Karlson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0662
66 9th St E Unit 2715	WALK CONDOMINIUM UNIT NO.R2715	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2282					<u>\$3.49</u>	

***66 9TH ST E 2715**

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

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

Wanda M Czyszczo Trustee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0641
14505 Minnetonka Dr Unit 120	WALK CONDOMINIUM UNIT NO. R1608 & GARAGE UNIT 180	Citywide Street Lighting	0.66	0.95	\$0.62	
Minnetonka MN 55345-2210					<u>\$3.49</u>	

***66 9TH ST E R1608**

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

***558 CAPITOL BLVD 410A**

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

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

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

St Paul MN 55106-2954

***598 CAPITOL BLVD**

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

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

***605 CAPITOL BLVD**

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

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***633 CAPITOL BLVD**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

St Paul MN 55103-3200

***634 CAPITOL BLVD**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***722 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry L Combs 732 Capitol Hgts St Paul MN 55103-2102 *732 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9	Street Sweeping - Residential Stree	0.42	74.00	\$31.08	31-29-22-24-0058
		Citywide Street Lighting	0.66	74.00	\$48.84	
					\$79.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.92
Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102 *740 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	31-29-22-24-0050
		Citywide Street Lighting	0.66	40.00	\$26.40	
					\$43.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.20
Brad Larsen 214 4th St E #107 St Paul MN 55101-6100 *742 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 34 FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY OF EXTENDED NWLY L OF SD LOT 13 BLK 20	Street Sweeping - Commercial/Art	1.02	12.00	\$12.24	31-29-22-24-0049
		Street Sweeping - Residential Stree	0.42	18.00	\$7.56	
					\$19.80	
					\$39.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Menege	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	31-29-22-24-0045
Manouri Nadaraja	ADDITION TO SAINT PAUL PART OF LOT 9 SLY OF A L RUN FROM W L OF	Citywide Street Lighting	0.66	55.00	\$36.30	
758 Capitol Hgts	AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF SD LOT 9 AND ALL OF LOT 10 BLK 20				\$59.40	
St Paul MN 55103-2102		*** Owner and Taxpayer ***				
*758 CAPITOL HTS						
*Ward: 1					Total Assessment:	\$59.40
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.40

Aaron Liepins	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	31-29-22-24-0044
Samantha Liepins	ADDITION TO SAINT PAUL PART NLY OF A L RUN FROM W L OF AND 5	Citywide Street Lighting	0.66	37.00	\$24.42	
760 Capitol Heights	FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF LOT 9 BLK 20				\$39.96	
St Paul MN 55103-2102		*** Owner and Taxpayer ***				
*760 CAPITOL HTS						
*Ward: 1					Total Assessment:	\$39.96
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.96

Olga M Soliz	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0119
763 Capitol Hts Unit 24	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.24	Street Sweeping - Residential Stree	0.42	17.00	\$7.14	
St Paul MN 55103-1851		Citywide Street Lighting	0.66	22.00	\$14.52	
		*** Owner and Taxpayer ***			\$26.76	
*763 CAPITOL HTS						
*Ward: 1					Total Assessment:	\$26.76
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Waktole Etana Yemanesh Aga 771 Capitol Hts Unit 20 St Paul MN 55103-1851 *771 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	5.00 17.00 22.00	\$5.10 \$7.14 \$14.52	31-29-22-24-0115
					\$26.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

Melissa E Hamilton 775 Capitol Hts St Paul MN 55103-1851 *775 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.18	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	5.00 17.00 22.00	\$5.10 \$7.14 \$14.52	31-29-22-24-0127
					\$26.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$26.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.76

Terja Bouvin 4751 147th Ln Nw Andover MN 55304-2816 *780 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2019	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	51.00 51.00	\$21.42 \$33.66	31-29-22-24-0032
					\$55.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.08

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

***804 CAPITOL HTS 5**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***811 CAPITOL HTS**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***812 CAPITOL HTS 1**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***812 CAPITOL HTS 2**

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

*** Owner and Taxpayer ***

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

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

***812 CAPITOL HTS 3**

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

*** Owner and Taxpayer ***

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

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

***813 CAPITOL HTS**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

***61 COMO AVE**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***88 EMPIRE DR**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***95 EMPIRE DR**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

*** Owner and Taxpayer ***

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

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

*** Owner and Taxpayer ***

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

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

*** Owner and Taxpayer ***

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

*Pending as of: 8/21/2019

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	VAC OLIVE ST ADJ AND S 1/2 OF VAC ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW COR OF SD LOT 4 TH ELY ALONG THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	Street Sweeping - Commercial/Art	1.02	186.00	\$189.72	31-29-22-14-0114 ***EXEMPT***
		Citywide Street Lighting	0.66	186.00	\$122.76	
					\$312.48	
					Total Assessment:	\$312.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$312.48
Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	Street Sweeping - Commercial/Art	1.02	84.00	\$85.68	31-29-22-14-0118 ***EXEMPT***
		Citywide Street Lighting	0.66	84.00	\$55.44	
					\$141.12	
					Total Assessment:	\$141.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.12
St Paul Police Dept 367 Grove St St Paul MN 55101-2416 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2019	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	*** Taxpayer and 3rd Party ***				31-29-22-14-0118 ***EXEMPT***
				Total Assessment:	\$141.12	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$141.12	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

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

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Reneau li	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0703
C/O Lynn Reneau	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
2768 Crane Ct	LOFTS UNIT NO.212				<u>\$12.56</u>	

Mc Farland WI 53558-9202

***523 JACKSON ST 212**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Margaret M Austin Stephenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0704
2018 Baihly Hills Dr Sw	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
Rochester MN 55902-4200	LOFTS UNIT NO.213				<u>\$12.56</u>	

***523 JACKSON ST 213**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Gail L Nosek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0705
2527 Arthur St Ne	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
Minneapolis MN 55418-3901	LOFTS UNIT NO.214				<u>\$12.56</u>	

***523 JACKSON ST 214**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***523 JACKSON ST 216**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

Somerset WI 54025-7372

***523 JACKSON ST 218**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***523 JACKSON ST 302**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

***523 JACKSON ST B1**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***689 JACKSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***690 JACKSON ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***530 PARK ST**

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

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

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

***575 PARK ST**

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

*** Owner and Taxpayer ***

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

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

***581 PARK ST**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

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

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

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

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

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

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norberto Sarzoza	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0046
Mary Sarzoza	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.13	46.00	\$5.98	
634 Park St	RAMSEY CO., MINN. EX E 5 FT FOR	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1825	ALLEY LOT 4 BLK 6				\$83.26	

***634 PARK ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Mn Transportation Museum
 193 Pennsylvania Av E
 St Paul MN 55101-4319
***193 PENNSYLVANIA AVE E**

*Ward: 1

*Pending as of: 8/21/2019

BEG AT A PT ON THE S L OF THE SE ¼
 OF SEC 30 TN 29 RN 22 DIST 2324.45 FT
 W OF THE SE CORNER THEREOF TH E
 311.90 FT TH N 19.41 FT TH W 212.05 FT
 TH N 85 DEG 43 MIN 38 SEC W 100 FT
 TH S TO POB & IN SD ASHTON &

Less Land Usage Discount (%)
 Less Rate of Discharge Discount (%)
 Less Flood Plain Discount (%)

*** Owner and Taxpayer ***

Total Assessment:	\$1,612.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,612.80

31-29-22-12-0023

Bnsf Railway Co
 Property Tax Dept
 Po Box 961089
 Fort Worth TX 76161-0089
***255 PENNSYLVANIA AVE E**

*Ward: 2

*Pending as of: 8/21/2019

DEBOW, SMITH, RISQUE AND
 WILLIAMS ADDITION TO ST. PAUL,
 IN RAMSEY COUNTY, MINN. SUBJ TO
 HWY; VAC STS ACCRUING & PART OF
 BLK 9 LYING NLY,WLY AND NELY
 OF AL DESC AS BEG AT INTER OF SL

Street Sweeping - Commercial/Art	1.02	330.00	\$336.60	31-29-22-11-0051
Citywide Street Lighting	0.66	330.00	\$217.80	
			\$554.40	

*** Owner and Taxpayer ***

Total Assessment:	\$554.40
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$554.40

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
616 Pine Street Llc 501 9th St Ne Coupeville WA 98239-7954 *616 PINE ST *Ward: 2 *Pending as of: 8/21/2019	PATERSONS ADDITION TO THE TOWN OF ST. PAUL VAC STS ACCRUING & THE FOL; THAT PART LYING SLY & WLY OF THE FOL LINE; BEG ON THE S LINE OF LOT 4 AT A POINT 111 FT E OF THE SW COR OF	Street Sweeping - Commercial/Art	1.02	121.00	\$123.42	31-29-22-14-0074
		Citywide Street Lighting	0.66	232.00	\$153.12	
					\$276.54	
					Total Assessment:	\$276.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$276.54

Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *516 RICE ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; VAC SHERBURNE AVE ACCRUING & S 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	184.00	\$187.68	31-29-22-23-0033
		Citywide Street Lighting	0.66	184.00	\$121.44	
					\$309.12	
					Total Assessment:	\$309.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$309.12

Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *520 RICE ST *Ward: 1 *Pending as of: 8/21/2019	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; THE N 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-23-0034
		Citywide Street Lighting	0.66	25.00	\$16.50	
					\$42.00	
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date: Resolution #:

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

***522 RICE ST**

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

*** Owner and Taxpayer ***

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

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

Woodbury MN 55129-9523

***534 RICE ST**

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

*** Owner and Taxpayer ***

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

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

Woodbury MN 55129-9523

***544 RICE ST**

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

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***558 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***606 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***658 RICE ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol Hunn Gregory	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1375
William M Gregory	NUMBER 535 ROSSMOR UNIT NO.316	Citywide Street Lighting	0.66	1.71	\$1.13	
807 Lakeview Ave					<u>\$6.30</u>	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*500 ROBERT ST N 316						
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Heidi D Hansen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1376
500 Robert St N Unit 317	NUMBER 535 ROSSMOR UNIT NO.317	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4453					<u>\$6.30</u>	
*500 ROBERT ST N 317		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Laura E Gisler	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1377
311 2nd St Sw	NUMBER 535 ROSSMOR UNIT NO.318	Citywide Street Lighting	0.66	1.71	\$1.13	
Stewartville MN 55976-1155					<u>\$6.30</u>	
*500 ROBERT ST N 318		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$6.30
*Pending as of: 8/21/2019					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.30

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

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

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

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

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

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

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Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Keys Classic Deli Llc C/O Carol Hunn Gregory 807 Lakeview St St Paul MN 55117-4023 *504 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.504	Street Sweeping - Downtown Stree	3.02	9.73	\$29.38	31-29-22-43-1524
		Citywide Street Lighting	0.66	9.73	\$6.43	
					\$35.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$35.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.81

Keys Classic Deli Llc C/O Carol Hunn Gregory 807 Lakeview St St Paul MN 55117-4023 *510 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	CIC NO 735 ROSSMOR II UNIT NO.510	Street Sweeping - Downtown Stree	3.02	3.25	\$9.82	31-29-22-43-1525
		Citywide Street Lighting	0.66	3.25	\$2.14	
					\$11.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.96

Alano Society Of St Paul Inc 520 Robert St N St Paul MN 55101-2210 *520 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2019	ROBERTS & RANDALL'S ADDITION TO ST. PAUL WITH ESMT OVER NELY 20 FT OF SELY 75 FT OF LOT 11 THE FOL SELY 50 FT OF LOTS 8 AND 9 SELY 50 FT OF PART OF LOT 10 SWLY OF OLD RANDALL L SELY 75	Street Sweeping - Downtown Stree	3.02	240.00	\$724.80	31-29-22-43-0004
		Citywide Street Lighting	0.66	240.00	\$158.40	
					\$883.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$883.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$883.20

Ratification Date: Resolution #:

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

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***534 ST PETER ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST 105**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E101**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***490 TEMPERANCE ST E203**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E206**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E207**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***490 TEMPERANCE ST E208**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E209**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E303**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***490 TEMPERANCE ST E308**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E310**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E402**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***490 TEMPERANCE ST E406**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***490 TEMPERANCE ST E407**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***496 TEMPERANCE ST E107**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***498 TEMPERANCE ST 109**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

St Paul MN 55130-4432

***344 UNIVERSITY AVE E**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***488 WABASHA ST N 201**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***488 WABASHA ST N 204**

*Ward: 2

*Pending as of: 8/21/2019

*** Taxpayer and 3rd Party ***

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

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

488 Wabasha St N #204

St Paul MN 55101-1165

***488 WABASHA ST N 204**

*Ward: 2

*Pending as of: 8/21/2019

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

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

***488 WABASHA ST N 205**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

***488 WABASHA ST N 604**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***488 WABASHA ST N 607**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

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

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

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

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

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***406 WACOUTA ST 205**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 206**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 215**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***406 WACOUTA ST 219**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 220**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 3**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick McCabe	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0655
Pamela McCabe	UNIT NO.304	Citywide Street Lighting	0.66	1.84	\$1.21	
Po Box 304		Lowertown Area ASL	2.72	3.67	\$9.98	
Webster WI 54893-0304					<u>\$16.73</u>	
*406 WACOUTA ST 304		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
David J Bauer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0656
406 Wacouta St Unit 305	UNIT NO.305	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2048		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	
John Wittenberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0664
406 Wacouta St Unit 313	UNIT NO.313	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2514		Lowertown Area ASL	2.72	3.67	\$9.98	
					<u>\$16.73</u>	
*406 WACOUTA ST 313		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
		Total Assessment:			\$16.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.73	

Ratification Date: Resolution #:

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

Ratification Date: Resolution #:

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

***406 WACOUTA ST 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 413**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***406 WACOUTA ST 417**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 5**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

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

***406 WACOUTA ST 501**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

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

***406 WACOUTA ST 502**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0688
Carolyn A Grenier	UNIT NO.503	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 503		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 503**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Christopher A Dehart	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0620
406 Wacouta St Unit 6	UNIT NO.6	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2040		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 6**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Kuhn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0702
Rita Kuhn	UNIT NO.601	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St # 601		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2046					\$16.73	
*406 WACOUTA ST 601		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
Dru E Frykberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0703
406 Wacouta St Unit 602	UNIT NO.602	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	
*406 WACOUTA ST 602		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73
David Latvala	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0708
Susan Latvala	UNIT NO.607	Citywide Street Lighting	0.66	1.84	\$1.21	
23933 Maple Dr W		Lowertown Area ASL	2.72	3.67	\$9.98	
Bovey MN 55709-8539					\$16.73	
*406 WACOUTA ST 607		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$16.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.73

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 608**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Duane Paulson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0712
Julie Paulson	UNIT NO.611	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 611		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2049					\$16.73	

***406 WACOUTA ST 611**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0714
406 Wacouta St Unit 613	UNIT NO.613	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 613**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Guire	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0724
406 Wacouta St Unit 706	UNIT NO.706	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55102-2054		Lowertown Area ASL	2.72	3.67	\$9.98	
					\$16.73	

***406 WACOUTA ST 706**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Scott M Hayman	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0734
Susan Hield Hayman	UNIT NO.716	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 716		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2054					\$16.73	

***406 WACOUTA ST 716**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Lilypad Ventures Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	3.02	60.00	\$181.20	31-29-22-44-0019
286 Mackubin St Unit 2	ST. PAUL EX SELY 8 FT FOR ALLEY	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-2419	THE SWLY 2/3 OF LOT 8 AND OF				\$220.80	
	SELY 18 FT OF LOT 9 BLK 3					

***440 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$220.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$220.80

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Howard R Dunlavy	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO. 101	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0456
Nancy J Dunlavy		Citywide Street Lighting	0.66	4.40	\$2.90	
445 Wacouta St Unit 101 St Paul MN 55101-3259		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
Andrew D Freeman	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.105	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0458
445 Wacouta St Unit 105 St Paul MN 55101-3259		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
James Ganger	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.107	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0459
445 Wacouta St Unit 107 St Paul MN 55101-3259		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rodney Smith 445 Wacouta St 109 St Paul MN 55101-3259	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0900
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 109**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Michael D Vrieze 445 Wacouta St Unit 201 St Paul MN 55101-3261	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.203	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0463
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 203**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Thomas S Carr 445 Wacouta St Unit 304 St Paul MN 55101-3266	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0475
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 304**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Legends Holdings Mn Llc C/O Trung Nguyen 445 Wacouta St Unit 305 St Paul MN 55101-3266	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0476
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*445 WACOUTA ST 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
Rita Patel 445 Wacouta St 309 St Paul MN 55101-3266	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0480
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*445 WACOUTA ST 309		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08
Daniel Paul Marshall 445 Wacouta St Unit 401 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0483
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	
*445 WACOUTA ST 401		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019						
					Total Assessment:	\$40.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Ann Weaver 445 Wacouta St Unit 403 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0485
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 403**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Lynn Pauly 445 Wacouta St Unit 405 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.405	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0487
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 405**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Cynthia L Goff 33 Hudson St Apt 3401e Jersey City NJ 07302-6601	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0492
		Citywide Street Lighting	0.66	4.40	\$2.90	
		Lowertown Area ASL	2.72	8.79	\$23.91	
					\$40.08	

***445 WACOUTA ST 410**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$40.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	SIBLEY PARK APARTMENTS 2ND ADDITION VAC ST ADJ & OUTLOT A	Street Sweeping - Downtown Stree	3.02	875.00	\$2,642.50	31-29-22-44-0612 ***EXEMPT***
		Citywide Street Lighting	0.66	875.00	\$577.50	
		Lowertown Area ASL	2.72	873.00	\$2,374.56	
					\$5,594.56	

***465 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$5,594.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$5,594.56

Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907	HOYTS ADDITION TO ST. PAUL NLY 50 FT OF LOT 4 BLK 2	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-44-0002
		Citywide Street Lighting	0.66	50.00	\$33.00	

***466 WACOUTA ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Western Machine Manfg Co 13153 Fenway Blvd N Hugo MN 55038-7467	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Downtown Stree	3.02	42.00	\$126.84	31-29-22-44-0015
		Citywide Street Lighting	0.66	42.00	\$27.72	

***443 WALL ST**

*Ward: 2

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$154.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$154.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.42	95.00	\$39.90	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	95.00	\$62.70	
107 Winter St W St Paul MN 55103-1834					<u>\$102.60</u>	

*** Owner and Taxpayer ***

***107 WINTER ST**

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

Total Assessment:	\$102.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$102.60

Teresa Chapman	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	31-29-22-22-0062
116 Winter St W St Paul MN 55103-1835		Citywide Street Lighting	0.66	37.00	\$24.42	
					<u>\$39.96</u>	

*** Owner and Taxpayer ***

***116 WINTER ST**

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

Total Assessment:	\$39.96
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.96

Ko L Vang	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	31-29-22-22-0059
1339 Smith Ave S West St Paul MN 55118-2046		Citywide Street Lighting	0.66	40.00	\$26.40	
					<u>\$43.20</u>	

*** Owner and Taxpayer ***

***124 WINTER ST**

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle M Johnson 247 Thompson Ave E West St Paul MN 55118-3215	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-21-0049
		Citywide Street Lighting	0.66	50.00	\$33.00	
					\$54.00	

***25 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$54.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$54.00

Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX WINTER ST THE N 125 FT MEASURED ON W L AND FROM SLY L OF SD ST AS WIDENED OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	31-29-22-21-0053
		Citywide Street Lighting	0.66	48.00	\$31.68	
					\$51.84	

***30 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$51.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$51.84

Helen M Bandow 1535 Livingston Ave West St Paul MN 55118-3411	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL SUBJ TO WINTER ST THE ELY 1 FT OF SLY 83 FT OF LOT 12 AND ALL OF LOT 11 BLK 14	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	31-29-22-21-0050
		Citywide Street Lighting	0.66	51.00	\$33.66	
					\$55.08	

***31 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$55.08
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$55.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Langano Housing Llc 4149 Norma Ave Arden Hills MN 55112-1984	EX ST LOT 13 BLK 14	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	31-29-22-21-0094
		Alley Sweeping	0.13	137.00	\$17.81	
		Citywide Street Lighting	0.66	53.00	\$34.98	
					\$75.05	

***43 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$75.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$75.05

Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1847	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN DAWSONS & SMITHS ADD & IN SD BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Residential Stree	0.42	98.00	\$41.16	31-29-22-22-0076
		Citywide Street Lighting	0.66	98.00	\$64.68	
					\$105.84	

***46 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

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

Maribel Camacho 5 Winter St W St Paul MN 55103-1832	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Street Sweeping - Residential Stree	0.42	100.50	\$42.21	31-29-22-21-0047
		Citywide Street Lighting	0.66	100.50	\$66.33	
					\$108.54	

***5 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2019

*** Owner and Taxpayer ***

Total Assessment:	\$108.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$108.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Lee Gladhill Patrick O Rhone 627 Ashland Ave St Paul MN 55104-7116	BREWSTER'S ADDITION TO ST. PAUL E 50 FT OF LOT 6 BLK 14	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	31-29-22-22-0072
		Citywide Street Lighting	0.66	50.00	\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Steven Funches 90 Winter St St Paul MN 55103-1834	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	46.50	\$47.43	31-29-22-22-0038
		Street Sweeping - Residential Stree	0.42	22.50	\$9.45	
		Citywide Street Lighting	0.66	69.00	\$45.54	
					<u>\$102.42</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$102.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.42

Report Totals:

666 Parcel(s)	Total Assessment:	\$92,494.77
8 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$92,494.77