

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Home Company Llc 213 4th St E St Paul MN 55101-1603 *213 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. SUBJ TO PARTY WALL AND ALLEY AGRTS AND 4TH ST LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	58.00 58.00 58.00	\$153.12 \$34.22 \$214.60 <hr/> <hr/> \$401.94	06-28-22-11-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$401.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$401.94	
201 Opportunity Fund Llc 13570 Grove Dr # 371 Maple Grove MN 55311-4400 *201 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. EX SELY 20 FT FOR 4TH ST AND SUBJ TO PARTY WALL AGRT AND WITH ESMT LOTS 9 10 AND LOT 11 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	202.00 202.00 202.00	\$533.28 \$119.18 \$747.40 <hr/> <hr/> \$1,399.86	06-28-22-11-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,399.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,399.86	
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *100 SIBLEY ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL SUBJ TO STS PART OF BLK 30 & OF LEVEE S THEREOF & BET JACKSON & SIBLEY STS N OF A LINE BEG ON EXT S L OF & 62.51FT S OF SE COR OF LOT 12 TH S 62DG 49MN 5 SEC W TO E L OF SD ST & S OF	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	216.00 216.00	\$570.24 \$127.44 <hr/> <hr/> \$697.68	06-28-22-11-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$697.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$697.68	

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Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM NELY L OF SIBLEY ST TO CL OF JACKSON ST BOTH EXT SELY TO SLY L OF SD R/W DESC AS FOL; BEG AT PT ON NELY L OF SD SIBLEY ST EXT SELY 446.26 FT FROM WLY COR	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	60.00 60.00	\$158.40 \$35.40 <u>\$193.80</u>	06-28-22-11-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$193.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$193.80	
St Paul Pw Sewer Pumping Stat Jackson Station 15 Kellogg Blvd W St Paul MN 55102-1613 *195 JACKSON ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 12 FT BY 24 FT TRACT IN NE 1/4 OF NE 1/4 SEC 6 T 28 R 22 LYING SWLY OF A L 45 FT SWLY OF JACKSON ST AND NLY OF SHEPARD RD AND SLY OF RR R/WS CROSSING AND ADJ BLK 39	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	24.00 24.00	\$25.68 \$14.16 <u>\$39.84</u>	06-28-22-11-0033 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.84	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *225 JACKSON ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 30 FT RR R/W EXT FROM CL OF JACKSON ST TO NELY L OF BLK 39 BOTH EXT SELY THE SLY L OF SD STRIP DESC AS FOL BEG AT PT ON NELY L OF SIBLEY ST EXT SELY 446.26 FT FROM W COR OF BLK	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	30.00 30.00	\$79.20 \$17.70 <u>\$96.90</u>	06-28-22-11-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.90	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *131 2ND ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL EX KELLOGG BLVD & EX ALLEY & EX PARKING LEASE BELOW SURFACE; LOTS 2, 3 & LOT 4 BLK 31	Street Sweeping - Downtown Street Street Sweeping - Residential Street Citywide Street Lighting	2.64 0.41 0.59	287.00 119.00 406.00	\$757.68 \$48.79 \$239.54 \$1,046.01	06-28-22-11-0039 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,046.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,046.01	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *60 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 18 ST. PAUL, MINN. SUBJ TO RDS & ESMTS; THE FOL. LOTS 1 THRU 6 BLK 34 & LOTS 1 THRU 3 BLK 33 CITY OF ST PAUL ADD & IN SD AUD SUB NO 18, LOTS 1 THRU LOT 17	Street Sweeping - Downtown Street Street Sweeping - Residential Street Citywide Street Lighting	2.64 0.41 0.59	1,053.00 978.00 2,031.00	\$2,779.92 \$400.98 \$1,198.29 \$4,379.19	06-28-22-11-0041 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,379.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4,379.19	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *168 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	CAPITAL CENTRE NO. 1 VAC ST ACCRUING, SUBJ TO ST WIDENING & ESMTS, THAT PART LYING ABOVE ELEVATION OF 90.33 FT (CITY DATUM) OF THE FOL TRACT; COM AT THE MOST NLY COR OF BLK 4, TH	Street Sweeping - Downtown Street Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	142.50 142.50 142.50	\$376.20 \$84.08 \$527.25 \$987.53	06-28-22-11-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$987.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$987.53	

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<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 *185 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CAPITAL CENTRE NO. 1 ALL OF TRACTS A & B REGISTERED LAND SURVEY NO. 486 & IN SD CAPITAL CENTRE NO. 1 BLK 4 VAC STS ACCRUING & THE AIR RIGHTS OF PART OF LOT 1 BLK 4 LYING ABOVE	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	569.39 569.39 569.39	\$1,503.19 \$335.94 \$2,106.74 <u>\$3,945.87</u>	06-28-22-11-0049
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,945.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,945.87	
Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489 *214 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	ST PAUL UNION DEPOT LOT 1 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	123.73 123.73	\$326.65 \$73.01 <u>\$399.66</u>	06-28-22-11-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$399.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$399.66	
Ramsey County Regional Rail 214 4th St E Ste 200 St Paul MN 55101-2489 *214 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	ST PAUL UNION DEPOT LOT 16 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	14.56 14.56	\$38.44 \$8.59 <u>\$47.03</u>	06-28-22-11-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.03	

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Ramsey County Regional Rail	ST PAUL UNION DEPOT LOT 21 BLK 1	Street Sweeping - Downtown Stree	2.64	14.56	\$38.44	06-28-22-11-0068
214 4th St E Ste 200		Citywide Street Lighting	0.59	14.56	\$8.59	
St Paul MN 55101-2489					<u>\$47.03</u>	
*214 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.03	
City Of St Paul	Vac St Accruing And Fol,part Desc As Beg	Street Sweeping - Downtown Stree	2.64	165.00	\$435.60	06-28-22-11-0070
25 4th St W Rm 1000	At The Most Nly Cor Of Lot 1 Thence S 37	Citywide Street Lighting	0.59	165.00	\$97.35	
St Paul MN 55102-1692	Deg Oo Min E Par With The Cl Of Sibley	Lowertown Area ASL	3.70	165.00	\$610.50	
*192 4TH ST E	St 83.67 Ft Thence S 53 Deg 00 Min W				<u>\$1,143.45</u>	***EXEMPT***
*Ward: 2	88.16 Ft Thence N 37 Deg 00 Min W	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	84.29 Ft To The Nwly Line Of Lot 1	Total Assessment:			\$1,143.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,143.45	
Housing And Redev Authority	Vac St Accruing And Fol, Part Desc As	Street Sweeping - Downtown Stree	2.64	16.00	\$42.24	06-28-22-11-0071
25 4th St W 12th Flr	Com At The Most Nly Cor Of Lot 1 Thence	Citywide Street Lighting	0.59	16.00	\$9.44	
St Paul MN 55102-1634	S 37 Deg 00 Min E Par With The Cl Of	Lowertown Area ASL	3.70	16.00	\$59.20	
*0 4TH ST E	Sibley St 83.67 Ft Thence S 53 Deg 00				<u>\$110.88</u>	***EXEMPT***
*Ward: 2	Min W 88.16 Ft To The Pob Thence N 37	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	Deg 00 Min W 84.29 Ft To The Nwly Line	Total Assessment:			\$110.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.88	

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Ramsey County R R Authority 214 4th St E Ste 200 St Paul MN 55101-2489 *214 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	LOTS 2, 3, 4, 6 THRU LOT 11, LOTS 13, 15, 17 THRU 20, LOT 22 AND LOT 25 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	836.28 836.28	\$2,207.77 \$493.40 <u>\$2,701.17</u>	06-28-22-11-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$2,701.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,701.17	
Ch Owner Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 *180 KELLOGG BLVD E R *Ward: 2 *Pending as of: 8/21/2020	Master Unit R	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	637.20 637.20	\$1,682.21 \$375.95 <u>\$2,058.16</u>	06-28-22-11-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$2,058.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,058.16	
Ch Owner Llc 2303 Wycliff St Ste 1e St Paul MN 55114-1278 *180 KELLOGG BLVD E A *Ward: 2 *Pending as of: 8/21/2020	Master Unit A	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	172.80 172.80	\$456.19 \$101.95 <u>\$558.14</u>	06-28-22-11-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$558.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$558.14	

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Enc Cb Llc	CIC NO 827 PIONEER ENDICOTT	Street Sweeping - Downtown Stree	2.64	114.00	\$300.96	06-28-22-11-0080
Richard S Pakonen	CONDO	Citywide Street Lighting	0.59	114.00	\$67.26	
141 E Fourth St	UNIT NO. 1	Wabasha/St Peter Area ASL	1.86	65.00	\$120.90	
St Paul MN 55101					\$489.12	
*332 ROBERT ST N 1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$489.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$489.12	
Enc Cb Llc	CIC NO 827 PIONEER ENDICOTT	Street Sweeping - Downtown Stree	2.64	114.00	\$300.96	06-28-22-11-0082
Richard S Pakonen	CONDO	Citywide Street Lighting	0.59	114.00	\$67.26	
141 E Fourth St	UNIT NO. 3	Wabasha/St Peter Area ASL	1.86	65.00	\$120.90	
St Paul MN 55101					\$489.12	
*332 ROBERT ST N 3		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$489.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$489.12	
Enc Cb Llc	CIC NO 827 PIONEER ENDICOTT	Street Sweeping - Downtown Stree	2.64	114.00	\$300.96	06-28-22-11-0083
Richard S Pakonen	CONDO	Citywide Street Lighting	0.59	114.00	\$67.26	
141 E Fourth St	UNIT NO. 4	Wabasha/St Peter Area ASL	1.86	65.00	\$120.90	
St Paul MN 55101					\$489.12	
*332 ROBERT ST N 4		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$489.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$489.12	

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Vci-Grace Llc	CITY OF ST. PAUL NWLY 2/3 OF LOTS	Street Sweeping - Downtown Stree	2.64	100.00	\$264.00	06-28-22-12-0024
421 Wabasha St N Ste 200	1 2 AND LOT 3 BLK 7	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-1108		Wabasha/St Peter Area ASL	1.86	100.00	\$186.00	
					\$509.00	
*421 WABASHA ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$509.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$509.00
Housing And Redev Authority	CITY OF ST. PAUL SUBJ TO AIR	Street Sweeping - Downtown Stree	2.64	70.00	\$184.80	06-28-22-12-0029
25 4th St W 12th Flr	RIGHTS & SUBJ TO ST. PART OF LOTS	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55102-1634	1, 2 & 3 & PART OF LOTS 14, 15 & 16				\$226.10	
*375 ROBERT ST N	DESC AS FOL; BEG AT A PT ON W	*** Owner and Taxpayer ***				
*Ward: 2	LINE OF WIDENED ROBERT ST &	Total Assessment:				\$226.10
*Pending as of: 8/21/2020	24.24 FT NW OF S LINE OF LOT 1 TH	This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$226.10
St Paul Wabasha Partners Llc	CITY OF ST. PAUL SUBJ TO STS &	Street Sweeping - Downtown Stree	2.64	204.00	\$538.56	06-28-22-12-0033
910 W Van Buren St Ste 500	WITH AIR RIGHTS; THE NWLY 77 FT	Citywide Street Lighting	0.59	204.00	\$120.36	
Chicago IL 60607-3557	OF PART OF LOT 6 LYING SWLY OF	Wabasha/St Peter Area ASL	1.86	73.00	\$135.78	
*386 WABASHA ST N	THE NELY 207.99 FT OF BLK 9 &	\$794.70				
*Ward: 2	NWLY 77 FT OF LOTS 7 & LOT 8 BLK 9	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$794.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$794.70

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Slk Global Solutions America Tara Kenneth 2727 Lbj Fwy Ste 806 Dallas TX 75234-7334 *10 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	1,021.00 1,021.00 300.00	\$2,695.44 \$602.39 \$558.00 \$3,855.83	06-28-22-12-0099
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$3,855.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,855.83	
St Paul Tower Lp Wf Tower Holdings Lp 3555 Timmons Ln Suite 110 Houston TX 77027-6442 *10 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL VAC ST ACCRUING & THE FOL TRACT; BEG OF NELY LINE OF WABASHA ST & 7.77 FT SLY OF NWLY COR OF BLK 6 OF CITY OF ST PAUL ADD, TH NWLY ALONG NELY	*** Owner ***				
		Total Assessment:			\$3,855.83	06-28-22-12-0099
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,855.83	
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634 *355 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL PART OF LOTS 1 & 2 BLK 19 LYING NWLY OF A LINE RUN FROM PT ON NELY LINE OF LOT 1 95.8 FT SELY OF NE COR SD LOT TO A PT ON SWLY LINE OF LOT 2 96.54 FT SELY OF NW COR OF SD LOT 2	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	196.00 196.00	\$517.44 \$115.64 \$633.08	06-28-22-12-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$633.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$633.08	

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Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	331.00	\$873.84	06-28-22-12-0112
C/O Sentinel Real Estate	TRACTS J,EE,GG,OO & LLL	Citywide Street Lighting	0.59	331.00	\$195.29	
1251 6th Ave Fl 35		Wabasha/St Peter Area ASL	1.86	124.58	\$231.72	
New York NY 10020-1104					\$1,300.85	
*445 MINNESOTA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,300.85	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,300.85	
Town Square Realty Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	58.30	\$153.91	06-28-22-12-0120
C/O Sentinel Real Estate	TRACTS D,P,R,ZZ,FFF & THAT PART OF	Citywide Street Lighting	0.59	58.30	\$34.40	
1251 6th Ave Fl 35	TRACT BBB RLS 518 LYING BET	Wabasha/St Peter Area ASL	1.86	21.94	\$40.81	
New York NY 10020-1104	ELEVATIONS 100.42 FT & 104.76 FT				\$229.12	
*53 6TH ST E	LYING WITH THE FOL DESC	*** Owner and Taxpayer ***				
*Ward: 2	BOUNDARIES; COM AT PT L SHOWN	Total Assessment:			\$229.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.12	
Town Square Garden Llc	REGISTERED LAND SURVEY 518	Street Sweeping - Downtown Stree	2.64	32.60	\$86.06	06-28-22-12-0121
1557 Simpson St	PART OF TRACT GGG WHICH LIES	Citywide Street Lighting	0.59	32.60	\$19.23	
St Paul MN 55108-2342	DIRECTLY ABOVE TRACT ZZ	Wabasha/St Peter Area ASL	1.86	12.27	\$22.82	
*420 CEDAR ST	TOGETHER WITH ALL OF TRACTS				\$128.11	
*Ward: 2	HHH & III	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.11	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *6 6TH ST W *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL NELY 177.08 FT OF BLK 8	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	654.00 654.00 654.16	\$1,726.56 \$385.86 \$1,216.74 <u>\$3,329.16</u>	06-28-22-12-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$3,329.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3,329.16	
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104 *445 MINNESOTA ST 512 *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 518 TRACTS A,C,D & G IN RLS 554 & IN SD RLS 518 TRACTS C,E,H,N,O,X,BB,CC,FF,HH, KK,PP,QQ,RR,SS,TT,& VV	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	121.70 121.70 45.80	\$321.29 \$71.80 \$85.19 <u>\$478.28</u>	06-28-22-12-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$478.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$478.28	
Town Square Realty Llc C/O Sentinel Real Estate 1251 6th Ave Fl 35 New York NY 10020-1104 *425 MINNESOTA ST *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 518 TRACTS F & H IN RLS 554,TRACT A RLS NO.517 & IN SD RLS NO.518 TRACTS A,B,G,I,K,L,M,Q,S,T,U,V, W,Y,DD, II,JJ,LL,WW,XX,YY,AAA,CCC,- - DDD,EEE,JJJ, TRACT BBB EX THOSE	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	600.90 600.90 226.16	\$1,586.38 \$354.53 \$420.66 <u>\$2,361.57</u>	06-28-22-12-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$2,361.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,361.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fritz Jean Noel	CIC NO 587 THE LOWRY UNIT NO.305	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0138
2899 Payson Way		Citywide Street Lighting	0.59	2.04	\$1.20	
Wellington FL 33414-3409		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 305					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kari Dejong	CIC NO 587 THE LOWRY UNIT NO.306	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0139
C/O Kari Ryan		Citywide Street Lighting	0.59	2.04	\$1.20	
531 Dayton Ave		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1709					\$14.14	
*350 ST PETER ST 306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Randy J L Hanson	CIC NO 587 THE LOWRY UNIT NO.307	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0140
350 St Peter St Unit 307		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 307					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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 P Delorme	CIC NO 587 THE LOWRY UNIT NO.310	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0143
350 St Peter St Unit 310		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 310					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kimberly Favole	CIC NO 587 THE LOWRY UNIT NO.313	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0146
333 Sibley St Unit 707		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55101-2696		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 313					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Sean Michael Cory	CIC NO 587 THE LOWRY UNIT NO.315	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0148
350 St Peter St Unit 315		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 315					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Satter	CIC NO 587 THE LOWRY UNIT NO.319	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0152
350 St Peter St Unit 319		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 319					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
David M Ryan	CIC NO 587 THE LOWRY UNIT NO.402	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0157
531 Dayton Ave		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1709		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 402					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jennifer L Farni	CIC NO 587 THE LOWRY UNIT NO.403	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0158
9095 E Mountain Spring Rd Unit 403		Citywide Street Lighting	0.59	2.04	\$1.20	
Scottsdale AZ 85255-9148		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 403					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jana Mckeag	CIC NO 587 THE LOWRY UNIT NO.404	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0159
350 St Peter St #404		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 404					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jiaqing Chen	CIC NO 587 THE LOWRY UNIT NO.405	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0160
350 Saint Peter St # 405		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 405					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jonathan Reisetter	CIC NO 587 THE LOWRY UNIT NO.406	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0161
350 St Peter St Unit 406		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1502		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 406					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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>
Emily Delay	CIC NO 587 THE LOWRY UNIT NO.408	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0163
350 Saint Peter St Unit 408		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1503		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 408					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jay A Severance Trustee	CIC NO 587 THE LOWRY UNIT NO.409	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0164
Kathryn M Severance Trustee		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St #409		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1503					\$14.14	
*350 ST PETER ST 409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Lorraine D Little	CIC NO 587 THE LOWRY UNIT NO.413	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0168
Timothy A Little		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St Unit 413		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1503					\$14.14	
*350 ST PETER ST 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katie A Schultz	CIC NO 587 THE LOWRY UNIT NO.417	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0172
C/O Lewis		Citywide Street Lighting	0.59	2.04	\$1.20	
6701 Clinton Ave		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Minneapolis MN 55423-2441					<u>\$14.14</u>	
*350 ST PETER ST 417		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jacqueline A Knapper	CIC NO 587 THE LOWRY UNIT NO.420	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0175
Cody Gravdahl		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 420		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1503					<u>\$14.14</u>	
*350 ST PETER ST 420		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Steven B Milne	CIC NO 587 THE LOWRY UNIT NO.501	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0177
350 St Peter St Unit 501		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 501					<u>\$14.14</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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>
Charlie J Carver	CIC NO 587 THE LOWRY UNIT NO.503	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0179
28 State Ave		Citywide Street Lighting	0.59	2.04	\$1.20	
Faribault MN 55021-6335		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 503					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Cariba International Llc	CIC NO 587 THE LOWRY UNIT NO.504	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0180
3301 Wendhurst Ave		Citywide Street Lighting	0.59	2.04	\$1.20	
Minneapolis MN 55418-1729		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 504					\$14.14	
*Ward: 2		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Maria A Caram Roessler	CIC NO 587 THE LOWRY UNIT NO.504	*** Owner ***				06-28-22-12-0180
3301 Wendhurst Ave		Total Assessment:			\$14.14	
St Anthony MN 55418-1729		This Payment:			\$0.00	
*350 ST PETER ST 504		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan Buchholz	CIC NO 587 THE LOWRY UNIT NO.506	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0182
350 St Peter St Unit 506		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 506					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Michael D Lewis	CIC NO 587 THE LOWRY UNIT NO.509	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0185
350 Saint Peter St #509		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1504		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 509					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Dana L Anderson	CIC NO 587 THE LOWRY UNIT NO.511	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0187
437 Cretin Ave S		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55105-1313		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 511					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher W Peterson	CIC NO 587 THE LOWRY UNIT NO.601	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0189
Julie A Peterson		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 601		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1505					<u>\$14.14</u>	
*350 ST PETER ST 601		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Patricia J Saiger Limbacher	CIC NO 587 THE LOWRY UNIT NO.603	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0191
Jon E Limbacher		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St Unit 603		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1505					<u>\$14.14</u>	
*350 ST PETER ST 603		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Brianne E Hamm	CIC NO 587 THE LOWRY UNIT NO.604	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0192
350 St Peter St Unit 604		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 604					<u>\$14.14</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin Harguth	CIC NO 587 THE LOWRY UNIT NO.606	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0194
350 St Peter St #606		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 606					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Ronnie James Kirschling	CIC NO 587 THE LOWRY UNIT NO.609	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0197
350 St Peter St Unit 609		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 609					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Mckenna J Johnson	CIC NO 587 THE LOWRY UNIT NO.610	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0198
Jordan D Johnson		Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 610		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1506					\$14.14	
*350 ST PETER ST 610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E Maceachen	CIC NO 587 THE LOWRY UNIT NO.611	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0199
350 St Peter St #611		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1506		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 611					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kari L Keating	CIC NO 587 THE LOWRY UNIT NO.612	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0200
Ralph F Keating		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St Unit 612		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1506					\$14.14	
*350 ST PETER ST 612		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Gary Petersen	CIC NO 587 THE LOWRY UNIT NO.702	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0202
Haley Petersen		Citywide Street Lighting	0.59	2.04	\$1.20	
5820 Crested Butle Rd		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Bismarck ND 58503-7302					\$14.14	
*350 ST PETER ST 702		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ariel Roane	CIC NO 587 THE LOWRY UNIT NO.706	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0206
350 Saint Peter St 706		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 706					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Kevin Nguyen	CIC NO 587 THE LOWRY UNIT NO.709	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0209
350 Saint Peter St Unit 709		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 709					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Laura Morrow	CIC NO 587 THE LOWRY UNIT NO.711	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0211
Thomas Morrow		Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St # 711		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 711					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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 H Krodel V	CIC NO 587 THE LOWRY UNIT NO.712	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0212
350 St Peter St Unit 712		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1507		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 712					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Ralph R Peterson	CIC NO 587 THE LOWRY UNIT NO.801	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0213
Joyce Peterson		Citywide Street Lighting	0.59	2.04	\$1.20	
8287 Quadrant Ave S		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Hastings MN 55033-9490					\$14.14	
*350 ST PETER ST 801		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Sharon M Gross	CIC NO 587 THE LOWRY UNIT NO.802	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0214
675 S Sierra Ave #35		Citywide Street Lighting	0.59	2.04	\$1.20	
Solana Beach CA 92075-3235		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 802					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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>
Matthew D Hughes	CIC NO 587 THE LOWRY UNIT NO.809	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0221
350 St Peter St Unit 809		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1405		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 809					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Anne M Paulson	CIC NO 587 THE LOWRY UNIT NO.810	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0222
350 St Peter St Unit 810		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 810					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Della K Simpson	CIC NO 587 THE LOWRY UNIT NO.811	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0223
350 St Peter St Unit 811		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1510		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 811					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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>
Matthew W Zellmer	CIC NO 587 THE LOWRY UNIT NO.904	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0227
350 St Peter St Unit 904		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 904					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Joseph H Peroutka	CIC NO 587 THE LOWRY UNIT NO.905	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0228
350 Saint Peter St 905		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 905					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Hannah Ogburn	CIC NO 587 THE LOWRY UNIT NO.907	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0230
350 St Peter St 907		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 907					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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>
Tamera J Johnson	CIC NO 587 THE LOWRY UNIT NO.908	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0231
350 St Peter St Unit 908		Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1516		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 908					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Shamala Tamirisa	CIC NO 587 THE LOWRY UNIT NO.912	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0235
Prabhakar A Tamirisa		Citywide Street Lighting	0.59	2.04	\$1.20	
9123 Yates Bay Cir		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Brooklyn Park MN 55443-1629					\$14.14	
*350 ST PETER ST 912		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jahn Dyvik	CIC NO 587 THE LOWRY UNIT NO.1005	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0239
1780 Martha Ln		Citywide Street Lighting	0.59	2.04	\$1.20	
Long Lake MN 55356-9446		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1005					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Bohlsen Tr	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0241
Lynda J Bohlsen Tr	NO.1007	Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 1007		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1519					<u>\$14.14</u>	
*350 ST PETER ST 1007		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Amber Jane Witzel	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0242
2320 Ne 9th St Unit 300	NO.1008	Citywide Street Lighting	0.59	2.04	\$1.20	
Ft Lauderdale FL 33304-3579		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1008					<u>\$14.14</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
William E Osullivan	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0244
350 St Peter St Unit 1010	NO.1010	Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1519		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1010					<u>\$14.14</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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<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 K Kranz	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0245
350 St Peter St Unit 1011	NO.1011	Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1519		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1011					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Daniel M Hoerl Trustee	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0248
Joan E Hoerl Trustee	NO.1102	Citywide Street Lighting	0.59	2.04	\$1.20	
Po Box 308		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
Stone Lake WI 54876-0308					\$14.14	
*350 ST PETER ST 1102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Jakub M Kowalczyk	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0249
350 St Peter St Unit 1103	NO.1103	Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1518		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1103					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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<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 Bauer	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0250
1537 Cross Courts Dr	NO.1104	Citywide Street Lighting	0.59	2.04	\$1.20	
Garland TX 75040-7537		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1104					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Timothy C Violet	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0252
Anne Violet	NO.1106	Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 1106		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1518					\$14.14	
*350 ST PETER ST 1106		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Timothy C Violet	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0253
Anne M Violet	NO.1107	Citywide Street Lighting	0.59	2.04	\$1.20	
350 St Peter St Unit 1106		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1518					\$14.14	
*350 ST PETER ST 1107		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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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>
Shawn Anne Slaven	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0254
350 Saint Peter St # 1108	NO.1108	Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1518		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1108					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Gary W Perry	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0256
Linda Coode Perry	NO.1110	Citywide Street Lighting	0.59	2.04	\$1.20	
350 Saint Peter St # 1110		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
St Paul MN 55102-1518					\$14.14	
*350 ST PETER ST 1110		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
Rafael Rocha Da Costa	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0262
Vitoria Graciela Benevides Da Costa	NO.1206	Citywide Street Lighting	0.59	2.04	\$1.20	
1366 Turk St Apt 7c		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
San Francisco CA 94115-5703					\$14.14	
*350 ST PETER ST 1206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

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 Knudson	CIC NO 587 THE LOWRY UNIT	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-12-0264
350 St Peter St Unit 1208	NO.1208	Citywide Street Lighting	0.59	2.04	\$1.20	
St Paul MN 55102-1521		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
*350 ST PETER ST 1208					\$14.14	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	
City Of St Paul	CITY OF ST. PAUL SUBJ TO STS & AIR	Street Sweeping - Downtown Stree	2.64	223.00	\$588.72	06-28-22-12-0269
25 4th St W Rm 1000	RIGHTS THE SELY 83.6 FT OF NWLY	Citywide Street Lighting	0.59	223.00	\$131.57	
St Paul MN 55102-1692	160.6 FT OF BLK 9 LYING SWLY OF				\$720.29	
*376 WABASHA ST N	THE NELY 207.99 FT OF SD BLK &					
*Ward: 2	PART OF SD BLK LYING SELY OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	THE NWLY 160.6 FT & LYING SWLY	Total Assessment:			\$720.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$720.29	
Capital City Ventures Llc	SELY 25 FT OF LOTS 5 & LOT 6 AND	Street Sweeping - Downtown Stree	2.64	275.00	\$726.00	06-28-22-12-0277
C/O St Paul Building	SUBJ TO PEDESTRIAN WALKWAY IN	Citywide Street Lighting	0.59	275.00	\$162.25	
340 Cedar St Ste 100	DOC #2120427; ALL OF LOTS 7 & LOT	Wabasha/St Peter Area ASL	1.86	100.00	\$186.00	
St Paul MN 55101-1126	8 BLK 19				\$1,074.25	
*340 CEDAR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,074.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,074.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rodian Properties Llc	UNIT NO 3	Street Sweeping - Downtown Stree	2.64	20.00	\$52.80	06-28-22-12-0280
61 Dale St N #3		Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-4803		Wabasha/St Peter Area ASL	1.86	9.20	\$17.11	
*350 ST PETER ST 3					\$81.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.71	

City Of St Paul	CITY OF ST. PAUL PART OF LOTS 8, 9	Street Sweeping - Downtown Stree	2.64	150.00	\$396.00	06-28-22-13-0002
25 4th St W Rm 1000	& 10 LYING SELY OF A CONSTRU-	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55102-1692	CTION BLDG LINE DESC AS FOL; BEG	Wabasha/St Peter Area ASL	1.86	150.00	\$279.00	
*25 4TH ST W	ON WLY LINE OF & 51.5 FT NWLY				\$763.50	
*Ward: 2	FROM SWLY COR OF LOT 8; TH NELY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PAR WITH SELY LINE OF BLK 21 FOR	Total Assessment:			\$763.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$763.50	

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>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *56 4TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 1/2 OF LOT 2 BLK 19	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	60.00 60.00 60.00	\$158.40 \$35.40 \$111.60 <u>\$305.40</u>	06-28-22-13-0020
		*** Owner ***				
		Total Assessment:			\$305.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$305.40	
St Paul River Centre Authority 175 W Kellogg Blvd 501 St Paul MN 55102-0012 *56 4TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 1/2 OF LOT 2 BLK 19	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$305.40	06-28-22-13-0020
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$305.40	
MImt 2008 C1 Landmark Towers Llc C/O Chad Milbrandt 10851 Mastin St Ste 300 Overland Park KS 66210-1690 *336 MARKET ST 1 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 1	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	32.07 32.07 32.07	\$84.66 \$18.92 \$59.65 <u>\$163.23</u>	06-28-22-13-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$163.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.23	

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>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	123.14	\$325.09	06-28-22-13-0089
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 2	Citywide Street Lighting	0.59	123.14	\$72.65	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	123.14	\$229.04	
Overland Park KS 66210-1690					<u>\$626.78</u>	
*336 MARKET ST 2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$626.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$626.78	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0120
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 33	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.37	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0121
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 34	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 34		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.37	

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>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0122
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 35	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 35		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.37	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.28	\$0.74	06-28-22-13-0123
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 36	Citywide Street Lighting	0.59	0.28	\$0.17	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.28	\$0.52	
Overland Park KS 66210-1690					<u>\$1.43</u>	
*345 ST PETER ST 36		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.43	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.29	\$0.76	06-28-22-13-0124
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 37	Citywide Street Lighting	0.59	0.29	\$0.17	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.29	\$0.54	
Overland Park KS 66210-1690					<u>\$1.47</u>	
*345 ST PETER ST 37		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0125
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 38	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 38		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.37	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0126
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 39	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 39		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.37	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.27	\$0.71	06-28-22-13-0129
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 42	Citywide Street Lighting	0.59	0.27	\$0.16	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.27	\$0.50	
Overland Park KS 66210-1690					<u>\$1.37</u>	
*345 ST PETER ST 42		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.37	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.37	

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>
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.32	\$0.85	06-28-22-13-0130
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 43	Citywide Street Lighting	0.59	0.32	\$0.19	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.32	\$0.60	
Overland Park KS 66210-1690					<u>\$1.64</u>	
*345 ST PETER ST 43		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.64	
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0131
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 44	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 44		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0134
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 47	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 47		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	

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>
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0135
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 48	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 48		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0136
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 49	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 49		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0137
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 50	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 50		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	

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>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0138
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 51	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 51		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0139
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 52	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 52		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0140
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 53	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 53		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	

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>
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0141
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 54	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 54		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0142
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 55	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 55		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
MIlt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0143
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 56	Citywide Street Lighting	0.59	0.23	\$0.13	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43	
Overland Park KS 66210-1690					<u>\$1.16</u>	
*345 ST PETER ST 56		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	

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>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0144
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 57	Citywide Street Lighting	0.59	0.23	\$0.13	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43	
Overland Park KS 66210-1690					<u>\$1.16</u>	
*345 ST PETER ST 57		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0145
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 58	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 58		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.24	\$0.63	06-28-22-13-0146
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 59	Citywide Street Lighting	0.59	0.24	\$0.14	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.24	\$0.45	
Overland Park KS 66210-1690					<u>\$1.22</u>	
*345 ST PETER ST 59		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.22	

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>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0147
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 60	Citywide Street Lighting	0.59	0.23	\$0.13	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43	
Overland Park KS 66210-1690					<u>\$1.16</u>	
*345 ST PETER ST 60		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0148
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 61	Citywide Street Lighting	0.59	0.23	\$0.13	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43	
Overland Park KS 66210-1690					<u>\$1.16</u>	
*345 ST PETER ST 61		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Street Sweeping - Downtown Stree	2.64	0.23	\$0.60	06-28-22-13-0149
C/O Chad Milbrandt	CONDOMINIUM UNIT NO. 62	Citywide Street Lighting	0.59	0.23	\$0.13	
10851 Mastin St Ste 300		Wabasha/St Peter Area ASL	1.86	0.23	\$0.43	
Overland Park KS 66210-1690					<u>\$1.16</u>	
*345 ST PETER ST 62		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.16	

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>
11 East Kellogg Boulevard Llc	REGISTERED LAND SURVEY 573	Street Sweeping - Downtown Stree	2.64	80.00	\$211.20	06-28-22-13-0225
700 Grand Ave	TRACT B,C & D	Citywide Street Lighting	0.59	80.00	\$47.20	
Onamia MN 56359-4500		Wabasha/St Peter Area ASL	1.86	71.00	\$132.06	
*320 WABASHA ST N					\$390.46	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$390.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$390.46	
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 1 BLK 1	Street Sweeping - Downtown Stree	2.64	53.50	\$141.24	06-28-22-13-0228
C/O Commonbond Communities		Citywide Street Lighting	0.59	53.50	\$31.57	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.86	16.07	\$29.89	
St Paul MN 55116-2311					\$202.70	
*8 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$202.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.70	
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 2 BLK 1	Street Sweeping - Downtown Stree	2.64	4.50	\$11.88	06-28-22-13-0229
C/O Commonbond Communities		Citywide Street Lighting	0.59	4.50	\$2.66	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.86	1.46	\$2.72	
St Paul MN 55116-2311					\$17.26	
*14 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commerce Retail Llc	COMMERCE BUILDING LOT 3 BLK 1	Street Sweeping - Downtown Stree	2.64	41.00	\$108.24	06-28-22-13-0230
1080 Montreal Ave		Citywide Street Lighting	0.59	41.00	\$24.20	
St Paul MN 55116-2694		Wabasha/St Peter Area ASL	1.86	12.42	\$23.10	
*8 4TH ST E					\$155.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$155.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.54	
Commerce Apts Limited Ptrnsh	COMMERCE BUILDING LOT 4 BLK 1	Street Sweeping - Downtown Stree	2.64	9.00	\$23.76	06-28-22-13-0231
C/O Commonbond Communities		Citywide Street Lighting	0.59	9.00	\$5.31	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.86	2.92	\$5.43	
St Paul MN 55116-2311					\$34.50	
*4 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.50	
Commerce Apartments Phase 2 Lp	COMMERCE BUILDING LOT 5 BLK 1	Street Sweeping - Downtown Stree	2.64	53.50	\$141.24	06-28-22-13-0232
C/O Commonbond Communities		Citywide Street Lighting	0.59	53.50	\$31.57	
1080 Montreal Ave		Wabasha/St Peter Area ASL	1.86	16.07	\$29.89	
St Paul MN 55116-2311					\$202.70	
*8 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$202.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Commerce Apts Limited Ptrnsh C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *10 4TH ST E *Ward: 2 *Pending as of: 8/21/2020	COMMERCE BUILDING LOT 6 BLK 1	Street Sweeping - Downtown Stree	2.64	53.50	\$141.24	06-28-22-13-0233
		Citywide Street Lighting	0.59	53.50	\$31.57	
		Wabasha/St Peter Area ASL	1.86	16.07	\$29.89	
					<u>\$202.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.70	

Sppl Llc 2700 Dale St N Unit 314 Roseville MN 55113-2386 *350 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	That Part Of Lot 6 Blk 21, Desc As Fol:com At The Nw Cor Of Sd Lot 6; Th S 35 Deg 00 Mn 00 Sec E Along The W Line Of Sd Lot 6 A Dist Of 97.52 Ft To The Pt Of Beg; Th N 55 Deg 00 Min 00 Sec E A Dist Of 16.52 Ft; Th S 34 Deg 59 Min 23	Street Sweeping - Downtown Stree	2.64	2.04	\$5.37	06-28-22-13-0234
		Citywide Street Lighting	0.59	2.04	\$1.20	
		Wabasha/St Peter Area ASL	1.86	4.07	\$7.57	
					<u>\$14.14</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1901	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0236
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1901					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1901	*** Taxpayer and 3rd Party ***				06-28-22-13-0236
C/O Cbre					Total Assessment:	
345 St Peter St					This Payment:	
St Paul MN 55102-1211					Current Year Principal:	
*45 4TH ST W 1901					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$82.79
*Pending as of: 8/21/2020						
Cusenza Landmark Towers Llc	UNIT NO. 2001	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0237
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 2001					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 2001	*** Taxpayer and 3rd Party ***				06-28-22-13-0237
C/O Cbre					Total Assessment:	
345 St Peter St					This Payment:	
St Paul MN 55102-1211					Current Year Principal:	
*45 4TH ST W 2001					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$82.79
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1	Street Sweeping - Downtown Stree	2.64	1.91	\$5.04	06-28-22-13-0238
345 St Peter St Ste 750		Citywide Street Lighting	0.59	1.91	\$1.12	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	1.91	\$3.55	
*45 4TH ST W 1					\$9.71	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$9.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.71	
Thompson National Properties Llc	UNIT NO. 1	*** Taxpayer and 3rd Party ***				06-28-22-13-0238
C/O Cbre						
345 St Peter St		Total Assessment:			\$9.71	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 1		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$9.71	
Cusenza Landmark Towers Llc	UNIT NO. 2	Street Sweeping - Downtown Stree	2.64	1.34	\$3.54	06-28-22-13-0239
345 St Peter St Ste 750		Citywide Street Lighting	0.59	1.34	\$0.79	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	1.33	\$2.47	
*45 4TH ST W 2					\$6.80	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$6.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.80	
Thompson National Properties Llc	UNIT NO. 2	*** Taxpayer and 3rd Party ***				06-28-22-13-0239
C/O Cbre						
345 St Peter St		Total Assessment:			\$6.80	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 2		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$6.80	

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>
Cusenza Landmark Towers Llc	UNIT NO. 101	Street Sweeping - Downtown Stree	2.64	0.73	\$1.92	06-28-22-13-0240
345 St Peter St Ste 750		Citywide Street Lighting	0.59	0.73	\$0.43	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	0.74	\$1.38	
*45 4TH ST W 101					\$3.73	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$3.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.73	
Thompson National Properties Llc	UNIT NO. 101	*** Taxpayer and 3rd Party ***				06-28-22-13-0240
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 101						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$3.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.73	
Cusenza Landmark Towers Llc	UNIT NO. 201	Street Sweeping - Downtown Stree	2.64	2.95	\$7.78	06-28-22-13-0241
345 St Peter St Ste 750		Citywide Street Lighting	0.59	2.95	\$1.74	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	2.96	\$5.51	
*45 4TH ST W 201					\$15.03	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$15.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.03	
Thompson National Properties Llc	UNIT NO. 201	*** Taxpayer and 3rd Party ***				06-28-22-13-0241
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 201						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$15.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 202	Street Sweeping - Downtown Stree	2.64	1.22	\$3.22	06-28-22-13-0242
345 St Peter St Ste 750		Citywide Street Lighting	0.59	1.22	\$0.72	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	1.22	\$2.27	
*45 4TH ST W 202					\$6.21	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$6.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.21
Thompson National Properties Llc	UNIT NO. 202	*** Taxpayer and 3rd Party ***				06-28-22-13-0242
C/O Cbre					Total Assessment:	\$6.21
345 St Peter St					This Payment:	\$0.00
St Paul MN 55102-1211					Current Year Principal:	\$0.00
*45 4TH ST W 202					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$6.21
*Pending as of: 8/21/2020						
Cusenza Landmark Towers Llc	UNIT NO. 301	Street Sweeping - Downtown Stree	2.64	5.54	\$14.62	06-28-22-13-0243
345 St Peter St Ste 750		Citywide Street Lighting	0.59	5.54	\$3.26	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	5.54	\$10.30	
*45 4TH ST W 301					\$28.18	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$28.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.18
Thompson National Properties Llc	UNIT NO. 301	*** Taxpayer and 3rd Party ***				06-28-22-13-0243
C/O Cbre					Total Assessment:	\$28.18
345 St Peter St					This Payment:	\$0.00
St Paul MN 55102-1211					Current Year Principal:	\$0.00
*45 4TH ST W 301					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$28.18
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 401	Street Sweeping - Downtown Stree	2.64	4.10	\$10.83	06-28-22-13-0244
345 St Peter St Ste 750		Citywide Street Lighting	0.59	4.10	\$2.42	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	4.10	\$7.63	
*45 4TH ST W 401					\$20.88	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$20.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.88	
Thompson National Properties Llc	UNIT NO. 401	*** Taxpayer and 3rd Party ***				06-28-22-13-0244
C/O Cbre						
345 St Peter St		Total Assessment:			\$20.88	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 401		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$20.88	
Cusenza Landmark Towers Llc	UNIT NO. 501	Street Sweeping - Downtown Stree	2.64	31.30	\$82.64	06-28-22-13-0245
345 St Peter St Ste 750		Citywide Street Lighting	0.59	31.30	\$18.46	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	31.30	\$58.22	
*45 4TH ST W 501					\$159.32	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$159.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.32	
Thompson National Properties Llc	UNIT NO. 501	*** Taxpayer and 3rd Party ***				06-28-22-13-0245
C/O Cbre						
345 St Peter St		Total Assessment:			\$159.32	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 501		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$159.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 601	Street Sweeping - Downtown Stree	2.64	23.77	\$62.76	06-28-22-13-0246
345 St Peter St Ste 750		Citywide Street Lighting	0.59	23.77	\$14.02	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	23.77	\$44.21	
*45 4TH ST W 601					\$120.99	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$120.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.99	
Thompson National Properties Llc	UNIT NO. 601	*** Taxpayer and 3rd Party ***				06-28-22-13-0246
C/O Cbre						
345 St Peter St		Total Assessment:			\$120.99	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 601		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$120.99	
Cusenza Landmark Towers Llc	UNIT NO. 701	Street Sweeping - Downtown Stree	2.64	18.77	\$49.55	06-28-22-13-0247
345 St Peter St Ste 750		Citywide Street Lighting	0.59	18.77	\$11.08	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	18.78	\$34.93	
*45 4TH ST W 701					\$95.56	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$95.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.56	
Thompson National Properties Llc	UNIT NO. 701	*** Taxpayer and 3rd Party ***				06-28-22-13-0247
C/O Cbre						
345 St Peter St		Total Assessment:			\$95.56	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 701		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$95.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 801	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0248
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 801					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 801	*** Taxpayer and 3rd Party ***				06-28-22-13-0248
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 801						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Cusenza Landmark Towers Llc	UNIT NO. 901	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0249
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 901					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 901	*** Taxpayer and 3rd Party ***				06-28-22-13-0249
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 901						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1001	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0250
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1001					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1001	*** Taxpayer and 3rd Party ***				06-28-22-13-0250
C/O Cbre						
345 St Peter St		Total Assessment:			\$82.79	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 1001		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$82.79	
Cusenza Landmark Towers Llc	UNIT NO. 1101	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0251
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1101					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1101	*** Taxpayer and 3rd Party ***				06-28-22-13-0251
C/O Cbre						
345 St Peter St		Total Assessment:			\$82.79	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 1101		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$82.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1201	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0252
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1201					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1201	*** Taxpayer and 3rd Party ***				06-28-22-13-0252
C/O Cbre					Total Assessment:	
345 St Peter St					This Payment:	
St Paul MN 55102-1211					Current Year Principal:	
*45 4TH ST W 1201					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$82.79
*Pending as of: 8/21/2020						
Cusenza Landmark Towers Llc	UNIT NO. 1301	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0253
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1301					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.79
Thompson National Properties Llc	UNIT NO. 1301	*** Taxpayer and 3rd Party ***				06-28-22-13-0253
C/O Cbre					Total Assessment:	
345 St Peter St					This Payment:	
St Paul MN 55102-1211					Current Year Principal:	
*45 4TH ST W 1301					Current Year Interest:	\$0.00
*Ward: 2					Payoff Amount:	\$82.79
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1401	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0254
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1401					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1401	*** Taxpayer and 3rd Party ***				06-28-22-13-0254
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 1401						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Cusenza Landmark Towers Llc	UNIT NO. 1501	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0255
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1501					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1501	*** Taxpayer and 3rd Party ***				06-28-22-13-0255
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 1501						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1601	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0256
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1601					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1601	*** Taxpayer and 3rd Party ***				06-28-22-13-0256
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 1601						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Cusenza Landmark Towers Llc	UNIT NO. 1701	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0257
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1701					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1701	*** Taxpayer and 3rd Party ***				06-28-22-13-0257
C/O Cbre						
345 St Peter St						
St Paul MN 55102-1211						
*45 4TH ST W 1701						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cusenza Landmark Towers Llc	UNIT NO. 1801	Street Sweeping - Downtown Stree	2.64	16.27	\$42.95	06-28-22-13-0258
345 St Peter St Ste 750		Citywide Street Lighting	0.59	16.27	\$9.60	
St Paul MN 55102-1214		Wabasha/St Peter Area ASL	1.86	16.26	\$30.24	
*45 4TH ST W 1801					\$82.79	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$82.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.79	
Thompson National Properties Llc	UNIT NO. 1801	*** Taxpayer and 3rd Party ***				06-28-22-13-0258
C/O Cbre						
345 St Peter St		Total Assessment:			\$82.79	
St Paul MN 55102-1211		This Payment:			\$0.00	
*45 4TH ST W 1801		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$82.79	
Helene A Houle Tr	UNIT NO 24B	Street Sweeping - Downtown Stree	2.64	1.28	\$3.38	06-28-22-13-0263
59 4th St W Unit 24b		Citywide Street Lighting	0.59	1.28	\$0.76	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	2.57	\$4.78	
*59 4TH ST W 24B					\$8.92	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$8.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helene A Houle Tr	UNIT NO 24C	Street Sweeping - Downtown Stree	2.64	1.93	\$5.09	06-28-22-13-0264
59 4th St W Unit 24b		Citywide Street Lighting	0.59	1.93	\$1.14	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	3.85	\$7.16	
*59 4TH ST W 24C					\$13.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.39	
Sandra Schloff Tr	UNITS NO. 7, 8 & 9 OF CIC NO 199 & IN	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	06-28-22-13-0265
59 4th St W # 22	CIC NO 201, UNIT NO. 22A	Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55102-1636		Wabasha/St Peter Area ASL	1.86	4.49	\$8.35	
*59 4TH ST W 22A					\$15.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.60	
David M Brings	UNIT NO.27 CIC NO.199 RAMP	Street Sweeping - Downtown Stree	2.64	1.28	\$3.38	06-28-22-13-0267
59 4th St W Unit 22c	CONDOMINIUM AND IN SAID CIC NO	Citywide Street Lighting	0.59	1.28	\$0.76	
St Paul MN 55102-1636	201 UNIT 22C	Wabasha/St Peter Area ASL	1.86	2.57	\$4.78	
*59 4TH ST W 22C					\$8.92	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Theodore G Kolderie	UNIT NO.25 & UNIT NO.28 IN CIC	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	06-28-22-13-0268
Marjorie Q Kolderie	NO.199 & IN SD CIC NO.201 UNIT NO	Citywide Street Lighting	0.59	2.25	\$1.32	
59 4th St W	22B & UNIT NO 22D	Wabasha/St Peter Area ASL	1.86	4.49	\$8.35	
St Paul MN 55102-1636					<u>\$15.60</u>	
*59 4TH ST W 22B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.60	
Lowell W Hellervik	UNITS NO 14,15 & 16 IN CIC NO 199 &	Street Sweeping - Downtown Stree	2.64	3.53	\$9.32	06-28-22-13-0274
Mary C Shea Hellervik	IN SD CIC NO 201 UNIT NO 25A	Citywide Street Lighting	0.59	3.53	\$2.08	
5855 Cheshire Pky Unit 2204		Wabasha/St Peter Area ASL	1.86	7.06	\$13.13	
Minneapolis MN 55446-4021					<u>\$24.53</u>	
*59 4TH ST W 25A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$24.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.53	
John L Grant Trustees	UNIT NO 5 & UNIT NO 6 CONDO NO	Street Sweeping - Downtown Stree	2.64	1.19	\$3.13	06-28-22-13-0275
Mary A Buerkle Grant Trustees	199 RAMP CONDO AND IN SD CIC NO	Citywide Street Lighting	0.59	1.19	\$0.70	
6 Spring Marsh Ln	201 PARK TOWERS CONDO UNIT NO	Wabasha/St Peter Area ASL	1.86	2.37	\$4.41	
ST PAUL MN 55127	210				<u>\$8.24</u>	
*59 4TH ST W 21D		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.24	

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>
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *0 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION OUTLOT A	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	06-28-22-14-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *60 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	323.00 395.00 718.00	\$345.61 \$161.95 \$423.62 <u>\$931.18</u>	06-28-22-14-0022
		*** Owner ***				
		Total Assessment:			\$931.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$931.18	
U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930 *60 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 1 BLK 1	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$931.18	06-28-22-14-0022
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$931.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *59 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	THAT PART OF LOT 1 BLK 1 IN T.I. 0263-0	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	363.00 363.00	\$148.83 \$214.17 <hr/> <hr/> \$363.00	06-28-22-14-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$363.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$363.00	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *471 WABASHA ST N *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 1/2 OF SELY 2/3 OF LOTS 11 AND LOT 12 BLK 8	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	50.00 50.00 50.00	\$132.00 \$29.50 \$93.00 <hr/> <hr/> \$254.50	06-28-22-21-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$254.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$254.50	
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 *491 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 85 FT OF LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	185.00 185.00 85.00	\$488.40 \$109.15 \$158.10 <hr/> <hr/> \$755.65	06-28-22-21-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$755.65	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$755.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Peter Parking Partners 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 *485 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 3 1/4 INCH OF LOTS 8 AND 9 AND SUBJ TO ESMT AND EX NWLY 85 FT LOTS 1 AND LOT 2 BLK 9	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	65.00 65.00 65.22	\$171.60 \$38.35 \$121.31 <u>\$331.26</u>	06-28-22-21-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$331.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$331.26	
Scm Family Limited Partnership Attn: Sanra Iverson 2172 Stanford Ave St Paul MN 55105-1221 *467 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SELY 60 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	160.00 160.00 60.00	\$422.40 \$94.40 \$111.60 <u>\$628.40</u>	06-28-22-21-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$628.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$628.40	
Scm Family Limited Partnership Attn: Sanra Iverson 2172 Stanford Ave St Paul MN 55105-1221 *471 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 55 FT OF SELY 115 FT OF LOTS 8 AND LOT 9 BLK 9	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	55.00 55.00 55.00	\$145.20 \$32.45 \$102.30 <u>\$279.95</u>	06-28-22-21-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$279.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$279.95	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
St Peter Parking Partners	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	2.64	35.00	\$92.40	06-28-22-21-0012
120 S 6th St Ste 2005	SAINT PAUL EX NWLY 3 1/4 INCH	Citywide Street Lighting	0.59	35.00	\$20.65	
Minneapolis MN 55402-1822	AND EX SELY 115 FT LOTS 8 AND	Wabasha/St Peter Area ASL	1.86	34.73	\$64.60	
					\$177.65	
*479 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$177.65
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$177.65
Eric J Mattson	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	2.64	189.00	\$498.96	06-28-22-21-0021
1608 Bohland Ave	SAINT PAUL EX NWLY 26 FT FOR ST	Citywide Street Lighting	0.59	189.00	\$111.51	
St Paul MN 55116-2121	LOT 1 BLK 10				\$610.47	
*36 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$610.47
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$610.47
City Of St Paul	Blk 1	Street Sweeping - Downtown Stree	2.64	108.00	\$285.12	06-28-22-21-0042
25 4th St W Rm 1000		Citywide Street Lighting	0.59	108.00	\$63.72	
St Paul MN 55102-1692					\$348.84	
*390 WASHINGTON ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$348.84
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$348.84

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>
City Of St Paul	Ex Parts Taken For Streets; Lots 1 Thru 4	Street Sweeping - Downtown Stree	2.64	791.00	\$2,088.24	06-28-22-21-0070 ***EXEMPT***
25 4th St W Rm 1000	Blk 9	Citywide Street Lighting	0.59	791.00	\$466.69	
St Paul MN 55102-1692		Wabasha/St Peter Area ASL	1.86	454.84	\$846.00	
*379 ST PETER ST					\$3,400.93	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3,400.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,400.93	
Seventh Place Associates Llc	Tract C	Street Sweeping - Downtown Stree	2.64	214.00	\$564.96	06-28-22-21-0079
C/O Kelly Brother Investments		Citywide Street Lighting	0.59	214.00	\$126.26	
9 West 7th Pl		Wabasha/St Peter Area ASL	1.86	214.00	\$398.04	
St Paul MN 55102-1183					\$1,089.26	
*9 7TH PL W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,089.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,089.26	
Howard P Levine	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	06-28-22-22-0025
Virginia D Levine	COLLEGE HILL NORTH	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	
3033 Kirkland Cir	CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	9.50	\$5.61	
Mount Juliet TN 37122-8549					\$12.15	
*162 COLLEGE AVE W 1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.15	

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 J Bush	APARTMENT OWNERSHIP NO 77	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	06-28-22-22-0032
Connie L Bush	COLLEGE HILL NORTH	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	
162 College Ave W No 8	CONDOMINIUM UNIT NO 8	Citywide Street Lighting	0.59	9.50	\$5.61	
St Paul MN 55102-1923					<u>\$12.15</u>	
*162 COLLEGE AVE W 8		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.15	
Gloria J Johnson	APARTMENT OWNERSHIP NO 104	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	06-28-22-22-0033
168 College Ave W Unit 1	COLLEGE HILL SOUTH	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55102-1962	CONDOMINIUM UNIT NO 1				<u>\$8.00</u>	
*168 COLLEGE AVE W 1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Housing And Redev Auth St Paul	Lot 1 Block 1 of CLEVELAND CIRCLE	Street Sweeping - Commercial/Art	1.07	879.00	\$940.53	06-28-22-22-0108
25 4th St St W Ste 1400		Citywide Street Lighting	0.59	879.00	\$518.61	
St Paul MN 55102-1632					<u>\$1,459.14</u>	
*145 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,459.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,459.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saint Paul Qoz Hotel Llc	Lot 1 Block 2 of CLEVELAND CIRCLE	Street Sweeping - Commercial/Art	1.07	562.00	\$601.34	06-28-22-22-0109
2901 Butterfield Rd		Citywide Street Lighting	0.59	562.00	\$331.58	
Oak Brook IL 60523-1106					<u>\$932.92</u>	
*0 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$932.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$932.92	
Saint Paul Qoz Multifamily Llc	Lot 2 Block 2 of CLEVELAND CIRCLE	Street Sweeping - Commercial/Art	1.07	707.00	\$756.49	06-28-22-22-0110
2901 Butterfield Rd		Citywide Street Lighting	0.59	707.00	\$417.13	
Oak Brook IL 60523					<u>\$1,173.62</u>	
*0 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,173.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,173.62	
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	06-28-22-23-0022
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 NWLY 30 FT	Citywide Street Lighting	0.59	30.00	\$17.70	
Mendota Heights MN 55118-3753	OF SELY 58 FT OF LOT 1 BLK 27				<u>\$49.80</u>	
*321 CHESTNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$49.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	06-28-22-23-0023
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 SELY 28 FT OF	Citywide Street Lighting	0.59	28.00	\$16.52	
Mendota Heights MN 55118-3753	LOT 1 BLK 27				\$46.48	
*319 CHESTNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$46.48
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.48
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-23-0027
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.59	60.00	\$35.40	
Mendota Heights MN 55118-3753	FT FOR ST LOT 5 BLK 27				\$99.60	
*230 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$99.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.60
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-23-0028
Behnaz Kafi	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.59	60.00	\$35.40	
680 Hidden Creek Trl	FT FOR ST LOT 6 BLK 27				\$99.60	
Mendota Heights MN 55118-3753		*** Owner and Taxpayer ***				
*240 7TH ST W		Total Assessment:				\$99.60
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
280 Real Estate Holdings Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	06-28-22-23-0047
4520 Centerville Rd	26 THRU 41 46 THRU 53 SUBJ TO 7TH	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55127	ST LOTS 6 AND LOT 7 BLK 28				\$199.20	
*280 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$199.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.20	
Jordan D Sisto	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	06-28-22-23-0055
307 Walnut St #1	JOHN MATHEIS HOUSE	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-2484	CONDOMINIUM UNIT NO 1				\$10.00	
*307 WALNUT ST 1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.00	
Daniel Parkinson	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	06-28-22-23-0057
307 Walnut St 3	JOHN MATHEIS HOUSE	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-2405	CONDOMINIUM UNIT NO 3				\$10.00	
*307 WALNUT ST 3		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.00	

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>
Samantha Mcbain	CONDOMINIUM NUMBER 116 THE	Street Sweeping - Residential Street	0.41	10.00	\$4.10	06-28-22-23-0059
307 Walnut St Unit 5	JOHN MATHEIS HOUSE	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-2405	CONDOMINIUM UNIT NO 5				<u>\$10.00</u>	
*307 WALNUT ST 5		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.00	
<hr/>						
Karen M Dion	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-23-0064
7054 Red Cedar Cv	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
Excelsior MN 55331-7795	NORTH UNIT NO 11-A	Citywide Street Lighting	0.59	23.75	\$14.02	
*11 IRVINE PARK					<u>\$30.36</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.36	
<hr/>						
Neal V Justin	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-23-0065
12 Irvine Park Unit A	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
St Paul MN 55102-2531	NORTH UNIT NO 12-A	Citywide Street Lighting	0.59	23.75	\$14.02	
*12 IRVINE PARK A					<u>\$30.36</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick R Baumgartner	APARTMENT OWNERSHIP NO 46	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	06-28-22-23-0067
13 Irvine Park Unit 13a	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
St Paul MN 55102-2560	NORTH UNIT NO 13-A	Citywide Street Lighting	0.59	23.75	\$14.02	
					\$30.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$30.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.36	
John E Fortier	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0077
Elizabeth Fortier	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
4 Irvine Park Unit 4a	SOUTH UNIT NO 4-A	Citywide Street Lighting	0.59	21.04	\$12.42	
					\$25.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.86	
Elyse R Steiner	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0078
4 Irvine Park Unit B	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
St Paul MN 55102-2531	SOUTH UNIT NO 4-B	Citywide Street Lighting	0.59	21.04	\$12.42	
					\$25.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.86	

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 Amt</u>	<u>Property ID</u>
John Mccauley	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0082
Linda Mccauley	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
7 Irvine Park Unit 7a	SOUTH UNIT NO 7-A	Citywide Street Lighting	0.59	21.04	\$12.42	
St Paul MN 55102-2560					<u>\$25.86</u>	
*7 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$25.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.86	
Michael J Boeckmann	APARTMENT OWNERSHIP NO 73	Street Sweeping - Commercial/Art	1.07	7.29	\$7.80	06-28-22-23-0084
8 Irvine Park Unit B	PANAMA FLATS CONDOMINIUM	Street Sweeping - Residential Street	0.41	13.75	\$5.64	
St Paul MN 55102-2531	SOUTH UNIT NO 8-B	Citywide Street Lighting	0.59	21.04	\$12.42	
					<u>\$25.86</u>	
*8 IRVINE PARK B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$25.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.86	
Nicholas Paul Jackson	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0088
228 Exchange St S # A	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.59	8.17	\$4.82	
St Paul MN 55102-2514	NO D				<u>\$13.56</u>	
*228 EXCHANGE ST S D		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert B Morgal	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0089
C/O Deziner Paint Company Llc	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.59	8.17	\$4.82	
16609 N 2nd Ave Unit 150	NO E & GARAGE UNIT 14				\$13.56	
Phoenix AZ 85023-3624		*** Owner and Taxpayer ***				
*279 CHESTNUT ST E		Total Assessment:			\$13.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	
<hr/>						
Andrew K Hromyak	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0099
215 I St Ne Unit 103	PANAMA FLATS ROWHOUSE UNIT	Citywide Street Lighting	0.59	8.17	\$4.82	
Washington DC 20002-4480	NO O & GARAGE 10				\$13.56	
*226 EXCHANGE ST S B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	
<hr/>						
David W Bishop	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0100
Beverly A Madden Bishop	PANAMA FLATS ROWHOUSE UNIT P	Citywide Street Lighting	0.59	8.17	\$4.82	
226 Exchange St S	AND GARAGE UNIT 11				\$13.56	
St Paul MN 55102-2515		*** Owner and Taxpayer ***				
*226 EXCHANGE ST S C		Total Assessment:			\$13.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kawaljit S Bhatia	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	06-28-22-23-0132
C/O Maharajas	26 THRU 41 46 THRU 53 EX ALLEY	Citywide Street Lighting	0.59	48.00	\$28.32	
205 7th St W	NELY 35 FT OF LOT 11 AND THE					
St Paul MN 55102-2520	SWLY 13 1/3 FT OF LOT 12 BLK 53				\$79.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.68	
Kawaljit S Bhatia	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	06-28-22-23-0133
C/O Maharajas	26 THRU 41 46 THRU 53 EX ALLEY	Citywide Street Lighting	0.59	47.00	\$27.73	
205 7th St W	NELY 46 2/3 FT OF LOT 12 BLK 53					
St Paul MN 55102-2520					\$78.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.02	
262 Fort Road Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	06-28-22-23-0148
262 7th St W	26 THRU 41 46 THRU 53 EX NWLY 20	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55102-2410	FT FOR ST THE NWLY 110 FT OF LOT 1					
	BLK 28				\$249.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$200.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$200.00	

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>
Mojtaba Sharifkhani	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	162.00	\$173.34	06-28-22-23-0154
680 Hidden Creek Trl	26 THRU 41 46 THRU 53 LOTS 10,11 &	Citywide Street Lighting	0.59	162.00	\$95.58	
Mendota Heights MN 55118-3753	LOT 12 BLK 27				<u>\$268.92</u>	
*312 WALNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$268.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$268.92	
<hr/>						
Tycoon Holdings Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	312.00	\$333.84	06-28-22-23-0157
680 Hidden Creek Tr	26 THRU 41 46 THRU 53 SUBJ TO	Street Sweeping - Residential Street	0.41	180.00	\$73.80	
St Paul MN 55118	WALL AGREEMENT; EX SWLY 30 FT	Citywide Street Lighting	0.59	492.00	\$290.28	
*301 CHESTNUT ST	LOT 4 & ALL OF LOTS 2 & LOT 3 &				<u>\$697.92</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$697.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$697.92	
<hr/>						
Brett J Cummings	CONDOMINIUM NUMBER 161	Street Sweeping - Commercial/Art	1.07	8.17	\$8.74	06-28-22-23-0161
Kristina R Cummings	PANAMA FLATS ROWHOUSE UNIT N	Citywide Street Lighting	0.59	8.17	\$4.82	
228 Exchange St S Unit C	& GARAGE UNIT 7				<u>\$13.56</u>	
St Paul MN 55102-2502		*** Owner and Taxpayer ***				
*228 EXCHANGE ST S N		Total Assessment:			\$13.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maureen A Callahan 228 Exchange St S Unit 1 St Paul MN 55102-2502 *228 EXCHANGE ST S I *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 161 PANAMA FLATS ROWHOUSE UNIT I	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	8.17 8.17	\$8.74 \$4.82 <hr/> <hr/> \$13.56	06-28-22-23-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$13.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$13.56	
Rk Ventures Llc 258 7th St W St Paul MN 55102-2523 *258 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX THE NWLY 20 FT FOR ST THE NWLY 38 FT OF SELY 50 FT OF FOL SWLY 1/2 OF LOT 8 & EX SELY 12 FT; LOT 9 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	178.00 178.00	\$190.46 \$105.02 <hr/> <hr/> \$295.48	06-28-22-23-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$295.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$295.48	
175 Fort Llc 2085 County Road D E Ste A100 St Paul MN 55109-5364 *175 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	FORT ROAD ADDITION NO. 3 LOT 1 BLK 1	Street Sweeping - Downtown Stree Street Sweeping - Commercial/Art Citywide Street Lighting	2.64 1.07 0.59	143.00 233.00 376.00	\$377.52 \$249.31 \$221.84 <hr/> <hr/> \$848.67	06-28-22-23-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$848.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$848.67	

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>
Mvp St Paul Holiday Garage Llc	FORT ROAD ADDITION NO. 3 LOT 2	Street Sweeping - Commercial/Art	1.07	363.00	\$388.41	06-28-22-23-0172
9130 W Post Rd Ste 200	BLK 1	Citywide Street Lighting	0.59	363.00	\$214.17	
Las Vegas NV 89148-2418		United/Children's Hospital ASL	0.32	205.00	\$65.60	
*234 KELLOGG BLVD W					\$668.18	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$668.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$668.18	
Mojtaba Sharifkhani	: SUBJ TO AVE & ESMT; EX THE	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	06-28-22-23-0176
680 Hidden Creek Trl	NWLY 38 FT OF SELY 50 FT OF FOL	Citywide Street Lighting	0.59	120.00	\$70.80	
Mendota Heights MN 55118-3753	SWLY ½ OF LOT 8; THE SELY 12 FT;				\$199.20	
*242 7TH ST W	OF LOT 9 & ALL OF LOT 7 BLK 27					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$199.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.20	
Mojtaba Sharifkhani	EX ALLEY; LOTS 8 AND LOT 9 BLK 52	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	06-28-22-23-0177
680 Hidden Creek Trl		Alley Sweeping	0.12	120.00	\$14.40	
Mendota Heights MN 55118-3753		Citywide Street Lighting	0.59	120.00	\$70.80	
*253 7TH ST W					\$213.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$213.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Iret Properties 800 Lasalle Ave Unit 1600 Minneapolis MN 55402-6587 *202 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	Ex N 20 Ft; Lots 8 Thru 14 Blk 26 And Also That Pt Of Lots 3 & 4 Blk 26 Lying Swly Of Fol L Com At Nwly Cor Of Sd Blk 26 Th Nely Along Nwly L Of Sd Blk 26 A Dist Of 241.92 Ft To Pt Of Beg Of Sd L Th S 48 Deg 05 Min 49 Sec E 258 Ft To The	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	540.00 540.00	\$577.80 \$318.60 \$896.40	06-28-22-23-0179
		*** Owner and Taxpayer ***				
		Total Assessment:			\$896.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$896.40	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2020	Lot 2 Block 26 of RICE&IRVINES ADD B26-41&46-53 PARTS LYING NLY OF A LINE RUN FROM A PT ON SELY LINE OF LOT 4 DIST 16.01 FT SWLY FROM MOST ELY COR OF SD LOT 4 TO A PT ON NELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	150.00 150.00	\$160.50 \$88.50 \$249.00	06-28-22-23-0180 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$249.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	
200 Exchange St Apt Investors Llc C/O Schafer Richardson Inc 900 N Third St Minneapolis MN 55401-1017 *200 EXCHANGE ST S *Ward: 2 *Pending as of: 8/21/2020	LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	620.00 338.00 958.00	\$663.40 \$138.58 \$565.22 \$1,367.20	06-28-22-23-0182
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,367.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,367.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *109 4TH ST W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 RICE PARK BLK 11	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	1,070.00 1,070.00 1,070.00	\$2,824.80 \$631.30 \$1,990.20 <u>\$5,446.30</u>	06-28-22-24-0001 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5,446.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,446.30	
Minnesota Club Building Acquisition Llc 9 W 7th Place St Paul MN 55102-1145 *317 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 WLY 67 FT MOL OF ELY 143 FT OF SLY 100 FT OF BLK 17 BEING PART OF LOTS 7 AND LOT 8 BLK 17	Street Sweeping - Downtown Stree Citywide Street Lighting Downtown Acorn ASL	2.64 0.59 1.35	67.00 67.00 67.00	\$176.88 \$39.53 \$90.45 <u>\$306.86</u>	06-28-22-24-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$306.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$306.86	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 EX NW 8.5 FT & EX SLY TRI PART MEAS 47.4 FT ON SWLY L OF LOT 5 & 193.5 FT ON SELY L OF LOTS 3 & 5 PART OF LOT 5 SELY OF CL OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	10.00 10.00	\$10.70 \$5.90 <u>\$16.60</u>	06-28-22-24-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soo Line Railroad Co	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-24-0048
Attn Tax Department	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	50.00	\$29.50	
120 S 6th St Flr 7	THRU 56 VAC STS ACCRUING & EX					
Minneapolis MN 55402-1803	PART LYING NWLY OF A LINE DESC				\$50.00	
*0 SHEPARD RD W	AS BEG AT A PT ON SELY LINE OF	*** Owner and Taxpayer ***				
*Ward: 2	BLK 43 DIST 33.91 FT SWLY FROM	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Street Sweeping - Downtown Stree	2.64	302.00	\$797.28	06-28-22-24-0051
9 W 7th Place	THRU 25 42 THRU 45 AND BLKS 54	Citywide Street Lighting	0.59	302.00	\$178.18	
St Paul MN 55102-1145	THRU 56 VAC ST ACCRUING & THE E	Wabasha/St Peter Area ASL	1.86	198.00	\$368.28	
*317 WASHINGTON ST	104.5 FT OF N 98 FT & THE E 74 FT OF S	Downtown Acorn ASL	1.35	74.00	\$99.90	
*Ward: 2	100 FT OF BLK 17				\$1,443.64	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,443.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,443.64	

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 Auth	PT OF LOT 1 BLK 1 NOT IN TIF	Street Sweeping - Downtown Stree	2.64	903.00	\$2,383.92	06-28-22-24-0077
25 4th St W 14th Flr		Citywide Street Lighting	0.59	903.00	\$532.77	
St Paul MN 55102-1666		Wabasha/St Peter Area ASL	1.86	88.00	\$163.68	
*175 KELLOGG BLVD W		Downtown Acorn ASL	1.35	248.00	\$334.80	
*Ward: 2					<u>\$3,415.17</u>	
*Pending as of: 8/21/2020		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$3,415.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,415.17	
St Paul River Centre Authority	PT OF LOT 1 BLK 1 NOT IN TIF	*** Owner ***				06-28-22-24-0077
175 Kellogg Blvd W Unit 501						
St Paul MN 55102-1299						
*175 KELLOGG BLVD W						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$3,415.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,415.17	
City Of Saint Paul	LOT 1 BLK 2	Street Sweeping - Downtown Stree	2.64	391.00	\$1,032.24	06-28-22-24-0078
Attn: Office Of Financial Service		Street Sweeping - Commercial/Art	1.07	232.00	\$248.24	
15 W Kellogg Blvd Ste 700		Street Sweeping - Residential Stree	0.41	392.00	\$160.72	
St Paul MN 55102-1653		Citywide Street Lighting	0.59	1,015.00	\$598.85	
*120 KELLOGG BLVD W					<u>\$2,040.05</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$2,040.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,040.05	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul River Centre Authority 175 Kellogg Blvd W Unit 501 St Paul MN 55102-1299 *199 KELLOGG BLVD W *Ward: 2 *Pending as of: 8/21/2020	PART OF LOT 1 BLK 1 IN TIF	Street Sweeping - Downtown Stree Citywide Street Lighting Downtown Acorn ASL	2.64 0.59 1.35	1,329.00 1,329.00 1,028.00	\$3,508.56 \$784.11 \$1,387.80 <u>\$5,680.47</u>	06-28-22-24-0080
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5,680.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5,680.47	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE PKWY *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 BEG ON NELY L OF ST 8 1/2 FT SELY AT RA FROM CL OF C M ST P AND P RR SPUR TRACK TH NELY PAR WITH SD CL 230 FT TH SELY AT RA TO A PT 50 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	63.00 63.00	\$67.41 \$37.17 <u>\$104.58</u>	06-28-22-31-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.58	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *176 CHESTNUT ST *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO SHEPARD RD LOTS 8 AND LOT 9 BLK 46	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	120.00 120.00	\$128.40 \$70.80 <u>\$199.20</u>	06-28-22-31-0003 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EAGLE PKWY *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX SELY 7 FT PART OF BLK 40 NWLY OF CL OF JOINT MAIN TRACK OF C M ST P AND P RR AND C ST P M AND O RY COS OF BLK 40	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	98.00 98.00	\$104.86 \$57.82 \$162.68	06-28-22-31-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.68	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX PART IN LEASE 66209 PART OF BLK 46 NWLY OF FOL L BEG ON NWLY L OF AND 44 77/100 FT FROM NW COR OF SD BLK TH NELY AT ANGLE OF 13 DEG	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	95.00 95.00	\$101.65 \$56.05 \$157.70	06-28-22-31-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.70	
City Of Saint Paul C/O Dept Of Pw Technical Servic 25 4th St W Ste 1000 St Paul MN 55102-1692 *200 SPRING ST *Ward: 2 *Pending as of: 8/21/2020	UPPER LANDING URBAN VILLAGE OUTLOT F	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	06-28-22-31-0017 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt L. Williamson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0025
Jane Williamson	UNIT NO.203	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 203					\$2.59	
St Paul MN 55102-4496		*** Owner and Taxpayer ***				
*240 SPRING ST 203		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Hali Weiss	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0028
Michael Weiss	UNIT NO.206	Citywide Street Lighting	0.59	2.59	\$1.53	
3860 Tennyson St Apt 311					\$2.59	
Denver CO 80212-2391		*** Owner and Taxpayer ***				
*240 SPRING ST 206		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Tina Van Erp	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0048
240 Spring St Unit 301	UNIT NO.301	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4694					\$2.59	
*240 SPRING ST 301		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Beth Larson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0051
240 Spring St Unit 304	UNIT NO.304	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4694					\$2.59	
*240 SPRING ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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William E Gadea	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0055
36 Kitaj Ct	UNIT NO.308	Citywide Street Lighting	0.59	2.59	\$1.53	
Sacramento CA 95835-2332					\$2.59	
*240 SPRING ST 308		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Andrew S Doughty	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0056
Heather M Doughty	UNIT NO.309	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 309					\$2.59	
St Paul MN 55102-4694		*** Owner and Taxpayer ***				
*240 SPRING ST 309		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul L Beytien-Carlson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0063
Lisa A Beytien-Carlson	UNIT NO.317	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 317					\$2.59	
St Paul MN 55102-4695		*** Owner and Taxpayer ***				
*240 SPRING ST 317		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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David G Edmeyer	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0072
Kathryn A Edmeyer	UNIT NO.327	Citywide Street Lighting	0.59	2.59	\$1.53	
23859 Sanctuary Lakes Ct					\$2.59	
Bonita Springs FL 34134-4932		*** Owner and Taxpayer ***				
*240 SPRING ST 327		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Monica Hartmann	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0075
240 Spring St Unit 330	UNIT NO.330	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4477					\$2.59	
*240 SPRING ST 330		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

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>
Barbara J Diekmann 240 Spring St #331 St Paul MN 55102-4699 *240 SPRING ST 331 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.331	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$2.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.59	
John Anthony Burrows Sarah Therese Burrows 240 Spring St Unit 403 St Paul MN 55102-4704 *240 SPRING ST 403 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.403	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$2.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.59	
Anthony Tierney 240 Spring St Unit 404 St Paul MN 55102-4704 *240 SPRING ST 404 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER UNIT NO.404	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	2.59 2.59	\$1.06 \$1.53 <u>\$2.59</u>	06-28-22-31-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$2.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.59	

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>
Jean M Baker	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0084
240 Spring St Unit 408	UNIT NO.408	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4704					<u>\$2.59</u>	
*240 SPRING ST 408		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Maryann Fena Benke	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0087
David John Benke	UNIT NO.411	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 411					<u>\$2.59</u>	
St Paul MN 55102-4702		*** Owner and Taxpayer ***				
*240 SPRING ST 411		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Michael Franz	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0090
240 Spring St Unit 414	UNIT NO.414	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4706					<u>\$2.59</u>	
*240 SPRING ST 414		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

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>
Conor Loftus	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0094
Yuri Saito Loftus	UNIT NO.419	Citywide Street Lighting	0.59	2.59	\$1.53	
432 10th Ave Sw					\$2.59	
Rochester MN 55902-2911		*** Owner and Taxpayer ***				
*240 SPRING ST 419		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Juneth M Lettner	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0095
240 Spring St Unit 420	UNIT NO.420	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4708					\$2.59	
*240 SPRING ST 420		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Tracy Mazanec	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0096
Marcia Mazanec	UNIT NO.421	Citywide Street Lighting	0.59	2.59	\$1.53	
2201 Noble Ct					\$2.59	
Naples FL 34110-1023		*** Owner and Taxpayer ***				
*240 SPRING ST 421		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

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>
Scott A Olson	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0104
240 Spring St Unit 506	UNIT NO.506	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4709					<u>\$2.59</u>	
*240 SPRING ST 506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Barbara J Lehn	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0106
240 Spring St Unit 508	UNIT NO.508	Citywide Street Lighting	0.59	2.59	\$1.53	
St Paul MN 55102-4709					<u>\$2.59</u>	
*240 SPRING ST 508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	
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Mark J Hottinger	CIC NO 653 MISS FLATS @ UPPER	Street Sweeping - Residential Stree	0.41	2.59	\$1.06	06-28-22-31-0108
Margaret A Hottinger	UNIT NO.510	Citywide Street Lighting	0.59	2.59	\$1.53	
240 Spring St Unit 510					<u>\$2.59</u>	
St Paul MN 55102-4707		*** Owner and Taxpayer ***				
*240 SPRING ST 510		Total Assessment:			\$2.59	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.59	

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 & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 *240 SPRING ST P1 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 653 MISS FLATS @ UPPER PARKING UNIT NO.P1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.08 79.08	\$32.42 \$46.66 <u>\$79.08</u>	06-28-22-31-0277
*** Owner and Taxpayer ***						
Total Assessment:					\$79.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.08	
Michael E Salovich 50 Irvine Park Ste 1 St Paul MN 55102-2532 *50 IRVINE PARK 1 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.50 30.00 52.50	\$21.53 \$3.60 \$30.98 <u>\$56.11</u>	06-28-22-32-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$56.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.11	
Michael E Salovich 50 Irvine Park Ste 1 St Paul MN 55102-2532 *50 IRVINE PARK 2 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.50 30.00 52.50	\$21.53 \$3.60 \$30.98 <u>\$56.11</u>	06-28-22-32-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$56.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geoffrey M Curley	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	06-28-22-32-0008
53 Irvine Park	26 THRU 41 46 THRU 53 LOT 6 BLK	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-2553	35	Citywide Street Lighting	0.59	60.00	\$35.40	
*53 IRVINE PARK					<u>\$67.20</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Elyse A Dornhecker	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Street	0.41	100.00	\$41.00	06-28-22-32-0021
Heath W Jensen	26 THRU 41 46 THRU 53 EX PART OF	Citywide Street Lighting	0.59	100.00	\$59.00	
223 Walnut St	LOT 8 SELY OF A L RUN FROM A PT				<u>\$100.00</u>	
St Paul MN 55102-2422	ON SELY L OF AND 10 FT SWLY					
*223 WALNUT ST	FROM ELY COR OF LOT 8 TO A PT ON	*** Owner and Taxpayer ***				
*Ward: 2	SWLY L OF AND 138 FT SWLY OF	Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Sharkey Design Build Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Street	0.41	108.00	\$44.28	06-28-22-32-0024
1105 Pioneer Trl	26 THRU 41 46 THRU 53 VAC ST	Citywide Street Lighting	0.59	108.00	\$63.72	
Bayport MN 55003-1452	ACCRUING & NELY 15 FT OF NWLY				<u>\$108.00</u>	
*302 RYAN AVE	115 FT OF LOT 2 & NWLY 115 FT OF					
*Ward: 2	LOT 1 BLK 37	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date:

Resolution #:

<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>
Manuel J Cervantes	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-32-0026
Patricia L Cervantes	26 THRU 41 46 THRU 53 SUBJ TO	Citywide Street Lighting	0.59	50.00	\$29.50	
310 Ryan Ave	ESMTS THE FOL; EX NELY 15 FT THAT				<u>\$50.00</u>	
St Paul MN 55102-2551	PART OF LOT 11 LYING NWLY OF A	*** Owner and Taxpayer ***				
*310 RYAN AVE	LINE RUN FROM A POINT ON SW	Total Assessment:			\$50.00	
*Ward: 2	LINE OF & 6 FT SE FROM NW COR OF	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Painted Lady Llc	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	06-28-22-32-0042
9895 103rd Ave N	26 THRU 41 46 THRU 53 LOT 4 BLK	Citywide Street Lighting	0.59	60.00	\$35.40	
Maple Grove MN 55369-2916	31				<u>\$99.60</u>	
*284 EXCHANGE ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
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David P Thune	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	06-28-22-32-0046
Susan K Thune	26 THRU 41 46 THRU 53 LOT 8 BLK	Alley Sweeping	0.12	48.00	\$5.76	
26 Irvine Park	31	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55102-4403					<u>\$53.76</u>	
*26 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

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>
Stephen B Laugtug	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	06-28-22-32-0048
Valerie Laugtug	26 THRU 41 46 THRU 53 LOT 10 BLK	Alley Sweeping	0.12	50.00	\$6.00	
32 Irvine Park	31	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55102-4403					<u>\$91.00</u>	
*32 IRVINE PARK		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$91.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.00	
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-2311	ALLEY & EX SW 50 FT, LOT 4, & THE	Citywide Street Lighting	0.59	121.00	\$71.39	
	SW 1/2 OF LOT 2 & ALL OF LOT 3				<u>\$133.00</u>	
*306 EXCHANGE ST S	BLK 30	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$133.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.00	
City Of St Paul	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Residential Stree	0.41	1,344.00	\$551.04	06-28-22-32-0082
25 4th St W Rm 1000	26 THRU 41 46 THRU 53 IRVINE PARK	Citywide Street Lighting	0.59	1,344.00	\$792.96	
St Paul MN 55102-1692					<u>\$1,344.00</u>	
*281 WALNUT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,344.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,344.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharkey Design Build Llc 1105 Pioneer Trl Bayport MN 55003-1452 *300 RYAN AVE *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 EX NLY 115 FT, WLY 1/2 OF VAC SHERMAN ST & ELY 1/2 OF SD VAC ST LYING NLY OF RR R/W ADJOINING BLK 36	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 \$33.00	06-28-22-32-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.00	
C St P M And O Ry Co And Slrco Real Estate Dept Suite 804 501 Marquette Ave S Mpls MN 55402-0530 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	28.00 28.00	\$29.96 \$16.52 \$46.48	06-28-22-32-0089
*** Owner ***						
Total Assessment:					\$46.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.48	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SHEPARD RD W *Ward: 2 *Pending as of: 8/21/2020	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 VAC ST ACCRUING & THE FOL; A 28 FT JOINT RY R/W ACROSS BLKS 36 37 39 & 40 BEING BOUNDED BY TWO LINES ONE 7 FT NWLY & THE OTHER 21 FT	*** Taxpayer and 3rd Party ***				06-28-22-32-0089
Total Assessment:					\$46.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.48	

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>
Stephen C Sullivan	CONDOMINIUM NUMBER 210	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	06-28-22-32-0100
Jacquelyn K Sullivan	RAMSEY COURT CONDOMINIUM	Alley Sweeping	0.12	19.00	\$2.28	
304 Exchange St S Unit 3	HOMES UNIT NO.3042	Citywide Street Lighting	0.59	18.00	\$10.62	
St Paul MN 55102-2311					<u>\$20.28</u>	
*304 EXCHANGE ST S 3		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.28	
Matthew T Luck	RICE AND IRVINES ADDITION BLKS	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	06-28-22-32-0111
Alicia A Ryan	26 THRU 41 46 THRU 53 THE NELY 15	Alley Sweeping	0.12	60.00	\$7.20	
19800 Itea Ave	FT OF NWLY 80 FT OF VAC SHERMAN	Citywide Street Lighting	0.59	75.00	\$44.25	
Lakeville MN 55044-5031	ST ADJ & EX SLY 8 FT; LOT 6 BLK 31				<u>\$131.70</u>	
*296 EXCHANGE ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$131.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.70	
Lynel R Nelson	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0128
334 Spring St	LANDING URBAN VILLAGE 2ND	Citywide Street Lighting	0.59	17.00	\$10.04	
St Paul MN 55102-4412	ADDITION LOT 4 BLK 1				<u>\$17.02</u>	
*334 SPRING ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	

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>
Cleva L Jobe	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0157
Donald G Jobe	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
183 Elm St	ADDITION LOT 2 BLK 1				<u>\$17.02</u>	
St Paul MN 55102-4416		*** Owner and Taxpayer ***				
*183 ELM ST		Total Assessment:			\$17.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
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Dennis Eiyneck	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0161
Brigid Eiyneck	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
321 Mill St	ADDITION LOT 6 BLK 1				<u>\$17.02</u>	
St Paul MN 55102-4413		*** Owner and Taxpayer ***				
*321 MILL ST		Total Assessment:			\$17.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	
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Joseph D Card	CIC NO. 502 CITY HOMES UPPER	Street Sweeping - Residential Stree	0.41	17.00	\$6.98	06-28-22-32-0166
327 Mill St	LANDING URBAN VILLAGE 3RD	Citywide Street Lighting	0.59	17.00	\$10.04	
St Paul MN 55102-4413	ADDITION LOT 20 BLK 1				<u>\$17.02</u>	
*327 MILL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.02	

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>
Larry R Muma	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0169
Debra K Deegan	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
3445 Nighthawk Ct	U UNIT NO.101				<u>\$6.43</u>	
Punta Gorda FL 33950-6675		*** Owner and Taxpayer ***				
*178 ELM ST		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
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Susan Tigner Legred	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0175
198 Elm St #107	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
St Paul MN 55102-4417	U UNIT NO.107				<u>\$6.43</u>	
*198 ELM ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
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Juliana S Castillo	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0176
304 Spring St	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
St Paul MN 55102-4418	U UNIT NO.108				<u>\$6.43</u>	
*304 SPRING ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	

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>
Heather L Whiston	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0178
Tamara L Nagy	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
300 Spring St Unit 110	U UNIT NO.110				\$6.43	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
Total Assessment:						\$6.43
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.43
James Seaberg Jr	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0182
Judy Seaberg	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
292 Spring St Unit 114	U UNIT NO.114				\$6.43	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
Total Assessment:						\$6.43
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.43
Georgiann E Errigo	Unit No.126	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0194
Joseph Errigo Jr		Citywide Street Lighting	0.59	6.44	\$3.79	
179 SHERMAN ST					\$6.43	
ST PAUL MN 55102-4422		*** Owner and Taxpayer ***				
Total Assessment:						\$6.43
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.43

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>
Abigail McKenzie	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0215
Richard Lancaster	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St # 411	U UNIT NO.403				\$6.43	
St Paul MN 55102-4418		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43
Paul Delaney	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0216
312 Spring St Unit 409	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
St Paul MN 55102-4436	U UNIT NO.404				\$6.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43
Beth Becker	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0224
Daniel Becker	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 410	U UNIT NO.412				\$6.43	
St Paul MN 55102-4436		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.43

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 B Gorman	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.44	\$2.64	06-28-22-32-0225
Marsha C Gorman	NUMBER 511 RIVERFRONT CONDO @	Citywide Street Lighting	0.59	6.44	\$3.79	
312 Spring St Unit 412	U UNIT NO.413				<u>\$6.43</u>	
St Paul MN 55102-4433		*** Owner and Taxpayer ***				
*312 SPRING ST 412		Total Assessment:			\$6.43	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.43	
Sarah J Wentz	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0237
284 Spring St Unit 104	UNIT NO.104	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*284 SPRING ST 104		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
Terill Holtz	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0248
256 Spring St 115	UNIT NO.115	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4486					<u>\$6.47</u>	
*256 SPRING ST 115		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Jarvinen	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0264
284 Spring St Unit 209	UNIT NO.209	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*284 SPRING ST 209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
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Hollis L Monnett Trustee	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0265
284 Spring St Unit 210	UNIT NO.210	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*284 SPRING ST 210		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
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Sandra Stevenson	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0267
256 Spring St Unit 212	UNIT NO.212	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*256 SPRING ST 212		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Brandvik	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0273
Mary Lou Brandvik	UNIT NO.218	Citywide Street Lighting	0.59	6.46	\$3.82	
68135 Risueno Rd					<u>\$6.47</u>	
Cathedral City CA 92234-8601		*** Owner and Taxpayer ***				
*256 SPRING ST 218		Total Assessment:			\$6.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
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Elisa Martha Uribe Caraza	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0281
284 Spring St 304	UNIT NO.304	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*284 SPRING ST 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
<hr/>						
Petra Lacher Cummelin	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0286
284 Spring St Unit 309	UNIT NO.309	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-0652					<u>\$6.47</u>	
*284 SPRING ST 309		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Grove	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0295
256 Spring St Unit 318	UNIT NO.318	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419					<u>\$6.47</u>	
*256 SPRING ST 318		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
<hr/>						
Karen Brennan	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0302
4901 Gulf Shore Blvd N Unit 1001	UNIT NO.403	Citywide Street Lighting	0.59	6.46	\$3.82	
Naples FL 34103-3472					<u>\$6.47</u>	
*284 SPRING ST 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
<hr/>						
David R Newberg	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0304
Janet M Newberg	UNIT NO.405	Citywide Street Lighting	0.59	6.46	\$3.82	
284 Spring St Unit 405					<u>\$6.47</u>	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*284 SPRING ST 405		Total Assessment:			\$6.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Lastine	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0312
Jennifer Lastine	UNIT NO.413	Citywide Street Lighting	0.59	6.46	\$3.82	
256 Spring St Unit 413					\$6.47	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*256 SPRING ST 413		Total Assessment:			\$6.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
Amanda S Grimm	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0314
Steven P Pope	UNIT NO.415	Citywide Street Lighting	0.59	6.46	\$3.82	
256 Spring St Unit 415					\$6.47	
St Paul MN 55102-4419		*** Owner and Taxpayer ***				
*256 SPRING ST 415		Total Assessment:			\$6.47	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	
Deanne L Pratt	CIC NO 621 RIVERFRONT FLATS AT	Street Sweeping - Residential Stree	0.41	6.46	\$2.65	06-28-22-32-0503
284 Spring St Unit 207	UNIT NO.207 & GARAGE UNITS G172	Citywide Street Lighting	0.59	6.46	\$3.82	
St Paul MN 55102-4419	& G173				\$6.47	
*284 SPRING ST 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Eversman	The Nely 1 Ft Of The Nwly 42 Ft Of Lot 2	Street Sweeping - Residential Street	0.41	13.00	\$5.33	06-28-22-32-0509
Tara Eversman	And All Of Lot 3 Blk 1 The Upper	Alley Sweeping	0.12	13.00	\$1.56	
260 Elm St	Landing	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102-2309					<u>\$14.56</u>	
*260 ELM ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$14.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.56	
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Street Sweeping - Residential Street	0.41	13.00	\$5.33	06-28-22-32-0514
297 Ryan Ave		Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2552		Citywide Street Lighting	0.59	13.00	\$7.67	
*297 RYAN AVE					<u>\$14.56</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.56	
Steve Rucks	Lots 3 & 4 Blk 2 The Upper Landing	Street Sweeping - Residential Street	0.41	13.43	\$5.50	06-28-22-32-0517
Shelly Collins Rucks		Alley Sweeping	0.12	13.43	\$1.61	
303 Ryan Ave		Citywide Street Lighting	0.59	13.43	\$7.92	
St Paul MN 55102-2552					<u>\$15.03</u>	
*303 RYAN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.03	

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>
Us Reif Upper Landing Mn Llc 1270 Soldiers Field Rd Boston MA 02135-1003 *360 SPRING ST *Ward: 2 *Pending as of: 8/21/2020	UPPER LANDING URBAN VILLAGE LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,162.00 1,162.00	\$476.42 \$685.58 <u>\$1,162.00</u>	06-28-22-33-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$1,162.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,162.00	
Greg A Quas 2275 Youngman Ave Unit 508w St Paul MN 55116-4409 *186 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	17.00 17.00	\$6.98 \$10.04 <u>\$17.02</u>	06-28-22-33-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$17.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.02	
Michael D Keppen Tr Alla O Zamulko Tr 1201 W Bittersweet Ln Sioux Falls SD 57108-2854 *188 WASHINGTON ST *Ward: 2 *Pending as of: 8/21/2020	CIC NO. 502 CITY HOMES UPPER LANDING URBAN VILLAGE 3RD ADDITION LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	17.00 17.00	\$6.98 \$10.04 <u>\$17.02</u>	06-28-22-33-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$17.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George C Albers 200 Plato Blvd W St Paul MN 55107-2045 *236 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	IRVINES ADDITION TO WEST ST. PAUL SELY 10 FT OF WATER ST VAC ADJ LOTS 1 2 AND 3 AND STS ACCRUING AS VACATED IN TS DOC NO 534079 AND ABST DOC NO 1747993 AND FOL LOTS 1 2 AND 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	190.00 190.00	\$203.30 \$112.10 \$315.40	06-28-22-34-0003
Total Assessment:						\$315.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$315.40
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *75 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	Subj To Sts, Esmts & Flood Control & Ry R/ws & Ex The Sely 25 Ft Of Lots 1 Thru 3 Blk D; Vac Sts & Alleys Accruing & Fol Lots 1 Thru 6 Blk C & All Of Blks D,e,f,g,h & Part Of Lot 188 Nly Of Ry R/w & Part Of Sd Ry R/w In Lot 1 Sd Blk 188 Lot 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	277.00 277.00	\$296.39 \$163.43 \$459.82	06-28-22-34-0013 ***EXEMPT***
Total Assessment:						\$459.82
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$459.82
Housing And Redev Authority 25 4th St W 12th Floor St Paul MN 55102-1634 *43 WATER ST E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. BEG AT PT ON EXT NELY L OF STARKEY ST 60 FT ELY FROM AT RA & PAR TO LEVEE L TH NWLY ALONG SD EXT L	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	239.00 239.00	\$255.73 \$141.01 \$396.74	06-28-22-41-0003
Total Assessment:						\$396.74
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$396.74

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>
Wabasha Partners Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	06-28-22-41-0033
984 Hampden Ave	PAUL THE VAC 20 FT WIDE N-S	Citywide Street Lighting	0.59	320.00	\$188.80	
St Paul MN 55114-1108	ALLEY ADJ & PART LYING NLY OF					
*160 WABASHA ST S	PLATO BLVD AS RELOCATED OF FOL				\$531.20	
	TRACT; LOTS 5 THRU LOT 9 BLK 179	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$531.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$531.20	
Housing And Redev Authority	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	06-28-22-41-0043
25 4th St W 12th Floor	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1634	DAKOTA, TERRITORY OF MINN. SUBJ					
*43 WATER ST E	TO LEVEE ESMT OVER ELY 1/2 FT				\$66.40	
	BEG AT INTERSECTION OF SLY L OF	*** Owner and Taxpayer ***				
*Ward: 2	LOT 6 & EXTENDED ELY L OF	Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
City Of St Paul	Ex That Part Of Lot 1 Blk 2 In T.i. 0264-0	Street Sweeping - Residential Stree	0.41	370.00	\$151.70	06-28-22-41-0066
25 4th St W Ste 1000		Citywide Street Lighting	0.59	370.00	\$218.30	
St Paul MN 55102-1692						
*0 WEST SIDE FLATS DR					\$370.00	
		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$370.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$370.00	

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>
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 *0 HARRIET ISLAND BLVD *Ward: 2 *Pending as of: 8/21/2020	W 1/2 Of Vac Starkey St Lying Sely Of West Side Flats & Nly Of Fillmore Ave	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	117.00 117.00	\$47.97 \$69.03 <u>\$117.00</u>	06-28-22-41-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.00	
One West Water Street Llc C/O James Miller Investment Po Box 4897 St Paul MN 55101-8897 *1 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	VAC ALLEY & ST ACCRUING & NELY 1/2 OF LOT 4 & ALL OF LOTS 1, 2 & LOT 3 BLK B AND ALSO VAC STS ACCRUING & SUBJ TO ST LOTS 1, 2 & 3 & NELY 1/2 OF LOT 4 BLK 182 LYING NLY OF REALIGNED WATER ST	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	490.00 75.00 490.00	\$524.30 \$9.00 \$289.10 <u>\$822.40</u>	06-28-22-41-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$822.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$822.40	
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *0 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	THAT PART OF LOT 1 BLK 1 IN T.I. 0265-0	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.62 \$48.38 <u>\$82.00</u>	06-28-22-41-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

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>
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *41 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	662.00 662.00	\$271.42 \$390.58 <u>\$662.00</u>	06-28-22-41-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$662.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$662.00	
Kindeva Drug Delivery Lp 42 Water St St Paul MN 55107-2009 *42 WATER ST W 3M *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL VAC STS & ALLEYS ACCRUING & SUBJ TO TRACKAGE; BEG AT PT ON CL OF EDWARD ST 58 FT N OF N L OF FAIRFIELD TH N ON SD CL TO CL OF FILLMORE TH N I DG 15 1/4 MN E TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	416.00 416.00	\$445.12 \$245.44 <u>\$690.56</u>	06-28-22-42-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$690.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$690.56	
84 Water Street Qozb Llc 1710 W Lake St Ste 200 Minneapolis MN 55408-4867 *84 WATER ST W *Ward: 2 *Pending as of: 8/21/2020	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ESMTS & RE-ALIGNED WATER ST THE FOL; E 1/2 OF VAC HYDES & W 1/2 OF VAC WALTER ST & W 5 FT OF E 1/2 OF N 83.06 FT OF VAC WALTER ST ALL ACCRUING TO & N	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	365.00 365.00	\$390.55 \$215.35 <u>\$605.90</u>	06-28-22-42-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$605.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$605.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	391.00	\$418.37	06-28-22-42-0016 ***EXEMPT***
25 4th St W Rm 1000	PAUL VAC OLD WATER ST	Alley Sweeping	0.12	134.00	\$16.08	
St Paul MN 55102-1692	ACCRUING & FOL; SUBJ TO ALLEY; PART NLY OF REALIGNED WATER ST	Citywide Street Lighting	0.59	391.00	\$230.69	
*85 WATER ST W	OF FOL NELY 1/2 OF VAC WATER ST				\$665.14	
*Ward: 2	ADJ & LOT 6 & WLY 15 FT OF LOT 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$665.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$665.14	
75 Plato Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	737.00	\$788.59	06-28-22-43-0002
185 Plato Blvd W	PAUL ALL OF VAC ST BET BLKS 165	Citywide Street Lighting	0.59	737.00	\$434.83	
St Paul MN 55107-2007	AND 185 AND VAC ALLEYS IN BLKS				\$1,223.42	
*75 PLATO BLVD W	162 AND 165 AND VAC STS	*** Owner and Taxpayer ***				
*Ward: 2	ACCRUING TO SD BLKS AND TO LOT	Total Assessment:			\$1,223.42	
*Pending as of: 8/21/2020	1 BLK 164 PART NWLY OF PLATO	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,223.42	
185 Plato Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	237.00	\$253.59	06-28-22-43-0006
185 Plat Blvd	PAUL VAC STS ACCRUING & FOL; EX	Citywide Street Lighting	0.59	237.00	\$139.83	
St Paul MN 55107-2007	SE 2 FT;PART NLY & ELY OF PLATO				\$393.42	
*185 PLATO BLVD W	BLVD & WATER ST OF LOTS 4,5 & 6 &	*** Owner and Taxpayer ***				
*Ward: 2	EX SE 2 FT; LOTS 1, 2 & LOT 3 BLK 192	Total Assessment:			\$393.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$393.42	

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>
185 Plato Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	198.00	\$211.86	06-28-22-43-0007
185 Plato Blvd	PAUL VAC STS ACCRUING & FOL;	Citywide Street Lighting	0.59	198.00	\$116.82	
St Paul MN 55107-2007	PART NLY OF PLATO BLVD OF SE 2					
*185 PLATO BLVD W	FT OF LOT 5 & SE 2 FT OF LOTS 1				\$328.68	
*Ward: 2	THRU 4 & PART NLY OF PLATO BLVD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	OF LOTS 8 & 9 & 10 & ALL OF LOTS 11	Total Assessment:			\$328.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.68	
Stanley A Woolner	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	240.00	\$98.40	06-28-22-43-0012
Sopheha Munawar Woolner	PAUL EX PART DEEDED TO CITY THE	Citywide Street Lighting	0.59	240.00	\$141.60	
130 Prospect Blvd	N 242 5/10 FT OF LOT 10 AND OF E 12					
St Paul MN 55107-2136	5/10 FT OF LOT 9 BLK 159				\$240.00	
*130 PROSPECT BLVD		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$240.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$240.00	
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	06-28-22-43-0022
C/O Division V Sheet Metal Inc	PAUL VAC STS ACCRUING & EX PART	Citywide Street Lighting	0.59	50.00	\$29.50	
218 Ohio St	IN DOC NO. 2117292 FOR BLUFF THE					
St Paul MN 55107-2024	FOL; THE NELY 90.01 FT MOL OF				\$83.00	
*200 OHIO ST	NELY 269.41 FT AS MEAS FROM CL	*** Owner and Taxpayer ***				
*Ward: 2	OF VAC ETHEL ST BEING PART OF	Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

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>
City Bluffs Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	179.00	\$191.53	06-28-22-43-0024
C/O Division V Sheet Metal Inc	PAUL SUBJ TO VAC STS ACCRUING & THE FOL; PART OF BLKS 196 & 197	Citywide Street Lighting	0.59	179.00	\$105.61	
218 Ohio St	LYING WITHIN TH FOL BOUNDARY:				\$297.14	
St Paul MN 55107-2024	BEG ON CL OF ETHEL ST & 230 FT SELY FROM CL OF FAIRFIELD AVE	*** Owner and Taxpayer ***				
*218 OHIO ST		Total Assessment:			\$297.14	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$297.14	
City Of St Paul	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	316.00	\$338.12	06-28-22-43-0025
25 4th St W Rm 1000	PAUL VAC ST ACCRUING & SUBJ TO ST ESMT THE FOL; N 80 FT OF LOTS 12 THRU 15 & LOTS 20 THRU LOT 24 BLK 198	Street Sweeping - Residential Street	0.41	235.00	\$96.35	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	551.00	\$325.09	
*236 OHIO ST					\$759.56	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$759.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$759.56	
George C Albers	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	456.00	\$487.92	06-28-22-43-0027
200 Plato Blvd W	PAUL BEG AT PT IN CL OF VAC ETHEL ST 74.58 FT NW THEREON FROM CL OF VAC FAIRFIELD AVE; TH NELY PAR WITH N LINE OF SD VAC AVE FOR 330.28 FT; TH N 0 DEG 34	Citywide Street Lighting	0.59	456.00	\$269.04	
St Paul MN 55107-2045					\$756.96	
*200 PLATO BLVD W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$756.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$756.96	

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>
Constance C Matt	WEST INDUSTRIAL PARK NO. 1 EX	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	06-28-22-43-0029
Alphonse J Matt Jr	NELY 12.29 FT; OUTLOT C ALSO EX	Citywide Street Lighting	0.59	122.00	\$71.98	
201 Ohio St	NWLY 40 FT; THE SWLY 129.71 FT OF					
St Paul MN 55107-2003	NELY 189.58 FT OF LOT 2 BLK 1				\$202.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$202.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$202.52	
American Crane National Inc	ROBERTSON'S ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	06-28-22-43-0047
1103 Fillmore St Ne	PAUL VAC STS ACCRUING & FOL;	Citywide Street Lighting	0.59	30.00	\$17.70	
Minneapolis MN 55413-1612	PART OF LOTS 1 THRU LOT 4 BLK 190					
	ROBERTSON'S ADD TO W ST PAUL &				\$49.80	
*75 BIDWELL ST	LOT 1 BLK 190 IRVINE'S ADD TO W ST	*** Owner and Taxpayer ***				
*Ward: 2	PAUL DESC AS COM AT INT OF C/L					
Total Assessment:					\$49.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.80	
James E Turpin	LOT 1 AND W ½ LOT 2 BLK 159	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	06-28-22-43-0053
Ellen M Turpin		Citywide Street Lighting	0.59	85.00	\$50.16	
176 Prospect Blvd						
St Paul MN 55107-2136					\$85.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donald R Nixdorf	LOT 3 AND E ½ LOT 2 BLK 159	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	06-28-22-43-0054
Lisa D Nixdorf		Citywide Street Lighting	0.59	87.50	\$51.63	
172 Prospect Blvd					<u>\$87.51</u>	
St Paul MN 55107-2136		*** Owner and Taxpayer ***				
*172 PROSPECT BLVD		Total Assessment:			\$87.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	
Weinhagen Properties Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	06-28-22-44-0003
206 Wabasha St S	PAUL VAC ST & ALLEY ACCRUING &	Citywide Street Lighting	0.59	160.00	\$94.40	
St Paul MN 55107-1804	N 50 FT OF LOT A CHANNEL ADD &				<u>\$265.60</u>	
*206 WABASHA ST S	IN SD ROBERTSONS ADD LOT 2 BLK	*** Owner and Taxpayer ***				
*Ward: 2	168	Total Assessment:			\$265.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$265.60	
Naegele Outdoor Adv Co	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	06-28-22-44-0014
C/O Clear Channel Outdoor	LOT 1	Citywide Street Lighting	0.59	27.00	\$15.93	
Po Box 413					<u>\$44.82</u>	
Two Harbors MN 55616-0413		*** Owner and Taxpayer ***				
*223 WABASHA ST S		Total Assessment:			\$44.82	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.82	

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>
Judith Daniel	PRESCOTT'S ADDITION TO ST. PAUL S	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	06-28-22-44-0016
362 Hall Ave	50 FT OF W 15 FT OF LOT 26 AND S 50	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55107-1134	FT OF LOTS 27 AND LOT 28				<u>\$83.51</u>	
*362 HALL AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.51	
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Stephen J Jordan	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	130.50	\$53.51	06-28-22-44-0017
Andrea L Jordan	N 10 FT OF LOT 30 AND ALL OF LOT	Citywide Street Lighting	0.59	130.50	\$77.00	
366 Hall Ave	29				<u>\$130.51</u>	
St Paul MN 55107-1132		*** Owner and Taxpayer ***				
*366 HALL AVE		Total Assessment:			\$130.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.51	
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Eide Capital Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	06-28-22-44-0019
376 Hall Ave	PAUL, MINN. S 50 FT OF N 69 FT OF	Citywide Street Lighting	0.59	69.50	\$41.01	
St Paul MN 55107-1132	LOT 16 BLK 3				<u>\$69.51</u>	
*376 HALL AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.51	

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>
Zachary J Wyttenhove	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	06-28-22-44-0021
Marissa Wyttenhove	PAUL, MINN. LOT 18 BLK 3	Citywide Street Lighting	0.59	90.50	\$53.40	
19 Delos St W					<u>\$90.51</u>	
St Paul MN 55107-1161		*** Owner and Taxpayer ***				
*19 DELOS ST W		Total Assessment:			\$90.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.51	
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Christine N Bryant	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0022
Douglas E Bryant	PAUL, MINN. E 49 56/100 FT OF W 99	Citywide Street Lighting	0.59	50.00	\$29.50	
1254 Dodd Rd	56/100 FT OF LOT 17 AND E 49				<u>\$50.00</u>	
Mendota Heights MN 55118-1939	56/100 FT OF LOT 19 BLK 3	*** Owner and Taxpayer ***				
*25 DELOS ST W		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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City Of St Paul	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Residential Stree	0.41	140.00	\$57.40	06-28-22-44-0024
Kidd Park Hall At Prospect Ter	100 FT THAT PART OF LOTS 5 & 6	Citywide Street Lighting	0.59	140.00	\$82.60	
25 4th St W Rm 1000	SWLY OF A 125.37 FT RADIUS CURVE				<u>\$140.00</u>	
St Paul MN 55102-1692	BEG ON W LINE 186.7 FT N OF SW	*** Owner and Taxpayer ***				
*38 PROSPECT BLVD	COR OF LOT 5 TO A POINT ON E LINE	Total Assessment:			\$140.00	
*Ward: 2	104 FT N OF SE COR OF LOT 6 BLK 11	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.00	

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>
Troy Brown	WEST ST PAUL BLKS 1 THRU 99 PART	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	06-28-22-44-0025
46 Prospect Blvd	OF LOT 4 & OF THE E 10 FT OF LOT 3	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55107-1128	LYING S OF FOL DESC L COM AT A PT				<u>\$62.00</u>	
*46 PROSPECT BLVD	ON E L OF SD LOT 4 & 175 FT FROM	*** Owner and Taxpayer ***				
*Ward: 2	THE SE COR THEREOF TH NWLY TO	Total Assessment:			\$62.00	
*Pending as of: 8/21/2020	PT ON W L OF SD LOT & 190 FT FROM	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Robert L Parks	WEST ST PAUL BLKS 1 THRU 99 E 45	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	06-28-22-44-0030
Lori L W Parks	FT OF S 100 FT OF LOT 4 BLK 11	Citywide Street Lighting	0.59	45.00	\$26.55	
1154 Kingsley Ct S					<u>\$45.00</u>	
St Paul MN 55118-4162		*** Owner and Taxpayer ***				
*45 COLORADO ST W		Total Assessment:			\$45.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
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Nancy M Tracy	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-44-0041
Shawn Tracy	10 BLK 26	Citywide Street Lighting	0.59	100.00	\$59.00	
373 Hall Ave					<u>\$100.00</u>	
St Paul MN 55107-1133		*** Owner and Taxpayer ***				
*373 HALL AVE		Total Assessment:			\$100.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

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>
Daniel B Lager	WEST ST PAUL BLKS 1 THRU 99 LOT 6	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	06-28-22-44-0044
Barbara J Lager	AND S 30 FT OF LOT 7 BLK 26	Citywide Street Lighting	0.59	115.00	\$67.85	
395 Hall Ave Apt 1					<u>\$115.00</u>	
St Paul MN 55107-1181		*** Owner and Taxpayer ***				
*395 HALL AVE		Total Assessment:			\$115.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
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Brett A Hurlbut	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0048
390 Stryker Ave	OF LOT 4 BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-1146					<u>\$50.00</u>	
*390 STRYKER AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	06-28-22-44-0049
1690 Atwater Path	OF LOT 5 BLK 26	Citywide Street Lighting	0.59	75.00	\$44.25	
Inver Grove Heights MN 55077-1200					<u>\$75.00</u>	
*61 DELOS ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James N Robins	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	06-28-22-44-0051
Carla C Johnson	10 BLK 27	Citywide Street Lighting	0.59	100.00	\$59.00	
375 Stryker Ave					<u>\$100.00</u>	
St Paul MN 55107-1147		*** Owner and Taxpayer ***				
*375 STRYKER AVE		Total Assessment:			\$100.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
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Andrew J Lasch	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0052
Marta M Jensen	9 BLK 27	Citywide Street Lighting	0.59	50.00	\$29.50	
379 Stryker Ave					<u>\$50.00</u>	
St Paul MN 55107-1147		*** Owner and Taxpayer ***				
*379 STRYKER AVE		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Abigail M Koppien	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0069
383 Winslow Ave	8 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2109					<u>\$50.00</u>	
*383 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

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>
Daniel Wolff	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	06-28-22-44-0071
Jennifer Wolff	50 FT LOT 10 BLK 28	Citywide Street Lighting	0.59	75.00	\$44.25	
395 Winslow Ave					<u>\$75.00</u>	
St Paul MN 55107		*** Owner and Taxpayer ***				
*395 WINSLOW AVE		Total Assessment:			\$75.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Eric Medermott	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0072
1305 E Maxwell Ln	FT OF LOT 10 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
Bloomington IN 47401-5140					<u>\$50.00</u>	
*109 DELOS ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2104					<u>\$50.00</u>	
*382 BIDWELL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
215 Wabasha Properties	ROBERTSON'S ADDITION TO WEST	Street Sweeping - Commercial/Art	1.07	244.00	\$261.08	06-28-22-44-0079
215 Wabasha St S	ST. PAUL VAC ST & FOL; BEG ON SL	Street Sweeping - Residential Stree	0.41	0.00	\$0.00	
St Paul MN 55107-1805	OF LOT 7 BLK 167 & 30 FT SW OF NE L	Citywide Street Lighting	0.59	244.00	\$143.96	
*215 WABASHA ST S	OF LOT 7 TH NLY PAR TO SD L 40 FT				<u>\$405.04</u>	
*Ward: 2	TH S 41 DEG 58 MIN 24 SEC W 79.12 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	TH N 85 DEG 28 MN W 3.86 FT TH S 23					
		Total Assessment:			\$405.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$405.04	

Srinivasan Namakkal	LOT 4 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	06-28-22-44-0101
390 Winslow Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2105					<u>\$50.00</u>	
*390 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Report Totals:

347 Parcel(s)	Total Assessment:	\$109,461.06
19 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$109,461.06