

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>
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *255 PENNSYLVANIA AVE E *Ward: 2 *Pending as of: 8/21/2020	DEBOW, SMITH, RISQUE AND WILLIAMS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINN. SUBJ TO HWY; VAC STS ACCRUING & PART OF BLK 9 LYING NLY, WLY AND NELY OF AL DESC AS BEG AT INTER OF SL	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	330.00 330.00	\$353.10 \$194.70 <u>\$547.80</u>	31-29-22-11-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$547.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$547.80	
G And K Services Inc 6800 Cintas Blvd Mason OH 45040-9151 *685 OLIVE ST *Ward: 2 *Pending as of: 8/21/2020	WILLIAMS HILL INDUSTRIAL PARK PART OF LOT 1 BLK 3 LYING SLY OF FOL DESC L BEG 395.64 FT N OF SE COR TH W 468.85 FT TO E L OF OUTLOT H AND THERE TERM AND SUBJ TO HWY 35 E; ALL OF OUTLOTH	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	395.00 395.00 790.00	\$422.65 \$161.95 \$466.10 <u>\$1,050.70</u>	31-29-22-11-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,050.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,050.70	
Waste Management Of Mn Inc Attn Accounts Payable Po Box 1450 Chicago IL 60690-1450 *160 MINNEHAHA AVE E *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH NO ACCESS TO HWY THE N 1 FT OF LOTS 20 & 21 & ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.59	75.00	\$44.25 <u>\$44.25</u>	31-29-22-12-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.25	

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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>
Bmm Properties Llc	DAYTONS ADDITION VAC ST &	Street Sweeping - Commercial/Art	1.07	408.00	\$436.56	31-29-22-14-0049
2029 Upper St Dennis Rd	ALLEY ACCRUING & FOL; EX S 50 FT;	Citywide Street Lighting	0.59	408.00	\$240.72	
St Paul MN 55116-2810	ELY QUAD- RANGULAR PART OF				\$677.28	
*350 UNIVERSITY AVE E	LOTS 12 THRU 15 BEING 148.75 FT ON	*** Owner and Taxpayer ***				
*Ward: 2	SL OF VAC ALLEY & 148.86 FT ON SL					
*Pending as of: 8/21/2020	OF BLK 2 & SUBJ TO AVE LOTS 1					
		Total Assessment:			\$677.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$677.28	
Robert R Eha	DAYTONS ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	31-29-22-14-0050
Nancy M Eha	THE FOL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	41.00	\$24.19	
344 University Ave E	AND LOT 5 BLK 2				\$68.06	
St Paul MN 55130-4432		*** Owner and Taxpayer ***				
*344 UNIVERSITY AVE E						
*Ward: 2		Total Assessment:			\$68.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.06	
Meritex Lafayette Park Llc	PATERSONS ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	175.00	\$187.25	31-29-22-14-0076
Attn Meritex Enterprises	TOWN OF ST. PAUL EX PART IN	Citywide Street Lighting	0.59	175.00	\$103.25	
24 University Ave Ne Ste 200	LEASE; VAC NASH ST ACCRUING &				\$290.50	
Minneapolis MN 55413-2480	FOL S 9 FT OF LOTS 1,2 & 3. LOT 5, &	*** Owner and Taxpayer ***				
*613 OLIVE ST	PART OF LOT 4 LYING ELY OF FOL					
*Ward: 2	DESC LINE BEG ON SL OF LOT 4 139					
*Pending as of: 8/21/2020		Total Assessment:			\$290.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.50	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *359 GROVE ST *Ward: 2 *Pending as of: 8/21/2020	MARTIN BACH'S SUBD. OF THE N. HALF OF BLK. NO. 3 TO PATTERSON'S ADD. TO ST. PAUL SUBJ TO TRACK ESMT EX THE W 35 VAC ST AND ALLEY ACCRUING THE FOL, LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	365.00 365.00	\$390.55 \$215.35 \$605.90	31-29-22-14-0109 ***EXEMPT***
					Total Assessment:	\$605.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$605.90
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2020	VAC OLIVE ST ADJ AND S ½ OF VAC ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW COR OF SD LOT 4 TH ELY ALONG THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	186.00 186.00	\$199.02 \$109.74 \$308.76	31-29-22-14-0114 ***EXEMPT***
					Total Assessment:	\$308.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$308.76
Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2020	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.07 0.59	84.00 84.00	\$89.88 \$49.56 \$139.44	31-29-22-14-0118 ***EXEMPT***
					Total Assessment:	\$139.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.44
St Paul Police Dept 367 Grove St St Paul MN 55101-2416 *367 GROVE ST *Ward: 2 *Pending as of: 8/21/2020	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3 BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	*** Taxpayer and 3rd Party ***				31-29-22-14-0118 ***EXEMPT***
					Total Assessment:	\$139.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.44

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	31-29-22-21-0029
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 2	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					\$42.71	
*812 CAPITOL HTS 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.71	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	31-29-22-21-0030
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 3	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					\$42.71	
*812 CAPITOL HTS 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.71	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	31-29-22-21-0032
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 5	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					\$42.71	
*804 CAPITOL HTS 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.71	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	22.25	\$23.81	31-29-22-21-0033
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 6	Citywide Street Lighting	0.59	30.50	\$18.00	
Lake Elmo MN 55042-0154					\$45.19	
*804 CAPITOL HTS 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$45.19
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.19
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	31-29-22-21-0034
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 7	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					\$42.71	
*804 CAPITOL HTS 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$42.71
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$42.71
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	31-29-22-21-0035
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
Po Box 154	UNIT NO 8	Citywide Street Lighting	0.59	29.00	\$17.12	
Lake Elmo MN 55042-0154					\$42.71	
*804 CAPITOL HTS 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$42.71
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$42.71

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Constance A Mills	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.07	20.75	\$22.21	31-29-22-21-0036
804 Capitol Heights Unit 5	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
St Paul MN 55103-1871	UNIT NO 9	Citywide Street Lighting	0.59	29.00	\$17.12	
					\$42.71	
*804 CAPITOL HTS 5		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						

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Christy Drees	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55103-1815	PART MEASURING 33 FT ON ELY L					
*811 CAPITOL HTS	AND 23 FT ON WLY L LOT 5 & ALL OF				\$67.00	
	LOT 6 BLK 14	*** Owner and Taxpayer ***				
					Total Assessment:	\$67.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.00
Maribel Camacho	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	31-29-22-21-0047
5 Winter St W	ADDITION TO SAINT PAUL EX ST LOT	Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55103-1832	8 BLK 14					
*5 WINTER ST					\$100.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$100.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.51
Michelle M Burke	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-21-0048
19 Winter St	ADDITION TO SAINT PAUL EX ST LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1832	9 BLK 14					
*19 WINTER ST					\$50.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

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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>
Kyle M Johnson 25 Winter St W St Paul MN 55103-1832 *25 WINTER ST *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	31-29-22-21-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *30 WINTER ST *Ward: 1 *Pending as of: 8/21/2020	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX WINTER ST THE N 125 FT MEASURED ON W L AND FROM SLY L OF SD ST AS WIDENED OF LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	31-29-22-21-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.00	
Langano Housing Llc 4149 Norma Ave Arden Hills MN 55112-1984 *43 WINTER ST *Ward: 1 *Pending as of: 8/21/2020	EX ST LOT 13 BLK 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 137.00 53.00	\$21.73 \$16.44 \$31.27 <u>\$69.44</u>	31-29-22-21-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$69.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.44	

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RLH Properties LLC 1284 Marion St St Paul MN 55117-4470 *796 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	UNITS 1 THRU 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	163.00 163.00	\$66.83 \$96.17 \$163.00	31-29-22-21-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$163.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$163.00	
Yer M Lor Cheng Lor 5059 Kings Terrace Rd Minneapolis MN 55433-2521 *620 RICE ST *Ward: 1 *Pending as of: 8/21/2020	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	73.00 139.00 212.00	\$78.11 \$56.99 \$125.08 \$260.18	31-29-22-22-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$260.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$260.18	
Viggco LLC 86 Spruce St Mahtomedi MN 55115-1977 *629 PARK ST *Ward: 1 *Pending as of: 8/21/2020	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	46.00 46.00	\$49.22 \$27.14 \$76.36	31-29-22-22-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$76.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.36	

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Cardinal Financial Company Limited Partnership 1 Coporate Dr Ste 360 Lake Zurich IL 60047-8945	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.07	46.50	\$49.76	31-29-22-22-0038
		Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
		Citywide Street Lighting	0.59	69.00	\$40.72	
					<u>\$99.71</u>	

*** Owner and Taxpayer ***

***99 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2020

Total Assessment:	\$99.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$99.71

Lorenzo W Pullen Erica T Pullen 107 Winter St W St Paul MN 55103-1834	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	31-29-22-22-0039
		Citywide Street Lighting	0.59	95.00	\$56.05	
					<u>\$95.00</u>	

*** Owner and Taxpayer ***

***107 WINTER ST**

*Ward: 1

*Pending as of: 8/21/2020

Total Assessment:	\$95.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.00

Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-22-0045
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$81.88</u>	

*** Owner and Taxpayer ***

***632 PARK ST**

*Ward: 1

*Pending as of: 8/21/2020

Total Assessment:	\$81.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$81.88

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State Of Mn Trust Exempt	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Street	0.41	46.00	\$18.86	31-29-22-22-0047
Ramsey Co Tax Forf Land	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	46.00	\$5.52	
Po Box 64097	RAMSEY CO., MINN. EX W 5 FT FOR	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55164-0097	ALLEY LOT 9 BLK 6				<u>\$51.52</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.52	
Mohammed Habib	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Street	0.41	46.00	\$18.86	31-29-22-22-0049
Josephine P Rivera	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	46.00	\$5.52	
625 Capital Blvd	RAMSEY CO., MINN. EX W 5 FT FOR	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55103-1814	ALLEY LOT 11 BLK 6				<u>\$51.52</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.52	
Shea Sims	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Street	0.41	95.50	\$39.16	31-29-22-22-0050
619 Capitol Blvd	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55103-1814	RAMSEY CO., MINN. EX W 5 FT FOR	Citywide Street Lighting	0.59	95.50	\$56.35	
	ALLEY LOT 12 BLK 6				<u>\$101.03</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.03	

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>
Nin K Lay	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	31-29-22-22-0052
Tha M Sue	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	45.00	\$5.40	
628 Capitol Blvd	RAMSEY CO., MINN. LOT 3 BLK 7	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55103-3200					<u>\$51.40</u>	
*628 CAPITOL BLVD		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.40	
Nin K Lay	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	31-29-22-22-0053
Tha M Sue	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.59	97.50	\$57.53	
628 Capitol Blvd	RAMSEY CO., MINN. LOT 4 BLK 7				<u>\$97.51</u>	
St Paul MN 55103-3200						
*634 CAPITOL BLVD		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.51	
V H Holdings Llc	WHITNEYS SUBDIVISION ETC. EX E	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	31-29-22-22-0056
2599 Cleveland Ave N Unit 200	60 FT AND EX N 22 3/10 FT LOT 5	Citywide Street Lighting	0.59	28.00	\$16.52	
Roseville MN 55113-1354	BLK 4				<u>\$46.48</u>	
*606 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1		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	

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>
Ko L Vang 1339 Smith Ave S West St Paul MN 55118-2046 *124 WINTER ST *Ward: 1 *Pending as of: 8/21/2020	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	31-29-22-22-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Lavern M Swits 120 Winter St W St Paul MN 55103-1835 *120 WINTER ST *Ward: 1 *Pending as of: 8/21/2020	HAHN'S SUBDIVISION LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	31-29-22-22-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.00	
Leah Howard Engelstad Kyle Engelstad 118 Winter St W St Paul MN 55103-1835 *118 WINTER ST *Ward: 1 *Pending as of: 8/21/2020	HAHN'S SUBDIVISION LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	31-29-22-22-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.00	

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 Amt</u>	<u>Property ID</u>
Viggco Llc	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-22-0068
86 Spruce St	14 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Mahtomedi MN 55115-1977					<u>\$83.00</u>	
*595 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Embassy Properties Llc	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	31-29-22-22-0069
461 W Maryland Ave Ste 203	S 1/2 OF LOT 4 AND ALL OF LOT 3	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-4756	BLK 14				<u>\$124.50</u>	
*598 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
Tr Group Llc	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-22-0071
2038 Ford Pkwy Ste 333	EX E 50 FT LOT 6 AND ALL OF LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55116-1931	BLK 14	Citywide Street Lighting	0.59	100.00	\$59.00	
*608 PARK ST					<u>\$133.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.00	

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>
Elizabeth Lee Gladhill	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-22-0072
Patrick O Rhone	E 50 FT OF LOT 6 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
627 Ashland Ave					<u>\$50.00</u>	
St Paul MN 55104-7116		*** Owner and Taxpayer ***				
*82 WINTER ST						
*Ward: 1		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	
Jessica Mcevoy	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	31-29-22-22-0073
615 Capitol Blvd	LOT 7 BLK 14	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55103-1817					<u>\$100.00</u>	
*615 CAPITOL BLVD		*** Owner and Taxpayer ***				
*Ward: 1		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	
Kenneth E Erickson Trustee	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	31-29-22-22-0076
Bonnie L Erickson Trustee	SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN	Citywide Street Lighting	0.59	98.00	\$57.82	
37 Como Ave	DAWSONS & SMITHS ADD & IN SD				<u>\$98.00</u>	
St Paul MN 55103-1847	BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13	*** Owner and Taxpayer ***				
*46 WINTER ST		Total Assessment:			\$98.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	

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>
Scott E Albright	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-22-0079
Emily I Sundseth	LOT 3 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
1750 Ames Pl					<u>\$50.00</u>	
St Paul MN 55106-2954		*** Owner and Taxpayer ***				
*598 CAPITOL BLVD		Total Assessment:			\$50.00	
*Ward: 1		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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Naegele Outdoor Adv Co	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-22-0100
C/O Clear Channel Outdoor	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.59	46.00	\$27.14	
Po Box 413	RAMSEY CO., MINN. LOT 4 BLK 2				<u>\$76.36</u>	
Two Harbors MN 55616-0413		*** Owner and Taxpayer ***				
*658 RICE ST		Total Assessment:			\$76.36	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	
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Heat Frost Insulators Asbestos	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Residential Stree	0.41	285.00	\$116.85	31-29-22-22-0112
Workers Local 34 Building Corp	NO 2 LOT 2 BLK 3	Citywide Street Lighting	0.59	285.00	\$168.15	
95 Empire Dr					<u>\$285.00</u>	
St Paul MN 55103-1856		*** Owner and Taxpayer ***				
*95 EMPIRE DR		Total Assessment:			\$285.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$285.00	

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>
Ronald Becker	HAHN'S SUBDIVISION ALL OF VAC	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	31-29-22-23-0002
840 Syndicate St S	ALLEY ADJ & LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2226					<u>\$66.40</u>	
*129 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
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Viggco Llc	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	31-29-22-23-0003
86 Spruce St		Citywide Street Lighting	0.59	40.00	\$23.60	
Mahtomedi MN 55115-1977					<u>\$66.40</u>	
*125 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
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Thoojsab Fang	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-23-0005
1379 Jessie St	18 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3423					<u>\$83.00</u>	
*117 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		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 Amt</u>	<u>Property ID</u>
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-23-0007
Nu Moua	15 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
589 Park St					<u>\$83.00</u>	
St Paul MN 55103-1822		*** Owner and Taxpayer ***				
*589 PARK ST		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Marcus A Brown	WHITNEYS SUBDIVISION ETC. W 50	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-23-0008
10423 Inver Grove Trail	FT OF LOT 16 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Inver Grove Heights MN 55077-4930					<u>\$83.00</u>	
*107 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Phh Mortgage Corp	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	31-29-22-23-0012
1 Mortgage Way	W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
Mount Laurel NJ 08054-4637		Citywide Street Lighting	0.59	75.00	\$44.25	
*61 COMO AVE					<u>\$91.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.50	

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>
Arafat El Bakri	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-23-0019
8450 Mississippi Blvd	TO ESMT LOT 2 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
Coon Rapids MN 55433-6570					<u>\$83.00</u>	
*558 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Ying Xiong	WHITNEYS SUBDIVISION ETC. E 40	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	31-29-22-23-0027
106 Como Ave	FT OF W 70 FT OF LOT 11 AND OF N	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1820	1/2 OF LOT 12 BLK 3				<u>\$66.40</u>	
*106 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK	Citywide Street Lighting	0.59	58.50	\$34.52	
Mahtomedi MN 55115-1977	3				<u>\$97.12</u>	
*581 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.12	

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>
Viggco Llc	WHITNEYS SUBDIVISION ETC. S 13 FT	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	31-29-22-23-0029
86 Spruce St	OF E 57 FT OF LOT 11 & N 1/2 OF E 80	Citywide Street Lighting	0.59	38.00	\$22.42	
Mahtomedi MN 55115-1977	FT OF LOT 12 BLK 3				\$63.08	
*575 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
Del Co Limited Partnership	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commercial/Art	1.07	184.00	\$196.88	31-29-22-23-0033
Po Box 17122	TO ESMT IN DOC NO 2134562; VAC	Citywide Street Lighting	0.59	184.00	\$108.56	
St Paul MN 55117-0122	SHERBURNE AVE ACCRUING & S 1/2				\$305.44	
*516 RICE ST	OF LOT 1 BLK 2	*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$305.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$305.44	
Del Co Limited Partnership	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	31-29-22-23-0034
Po Box 17122	TO ESMT IN DOC NO 2134562; THE N	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55117-0122	1/2 OF LOT 1 BLK 2				\$41.50	
*520 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	

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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>
Marinn Krang	WHITNEYS SUBDIVISION ETC. WITH	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-23-0035
Sonith Phan	DRIVE ESMT TO SHERBURNE AVE IN	Citywide Street Lighting	0.59	50.00	\$29.50	
1567 Conway St	DOC NO 2134562; LOT 2 BLK 2				<u>\$83.00</u>	
St Paul MN 55106-1231		*** Owner and Taxpayer ***				
*522 RICE ST		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. LOT 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-23-0037
Grace L Sanchez	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
7780 Military Rd					<u>\$83.00</u>	
Woodbury MN 55129-9523		*** Owner and Taxpayer ***				
*534 RICE ST		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. EX N	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	31-29-22-23-0039
Grace L Sanchez	42 FT LOT 6 AND EX S 26 83/100 FT	Citywide Street Lighting	0.59	31.00	\$18.29	
7780 Military Rd	LOT 5 BLK 2				<u>\$51.46</u>	
Woodbury MN 55129-9523		*** Owner and Taxpayer ***				
*544 RICE ST		Total Assessment:			\$51.46	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.46	

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>
Tiger Investments Llc	WHITNEYS SUBDIVISION ETC. THE N	Street Sweeping - Commercial/Art	1.07	181.00	\$193.67	31-29-22-23-0100
C/O Gloria Edin	42 FT OF LOT 6 BLK 2	Citywide Street Lighting	0.59	181.00	\$106.79	
8109 Clifford Cir					<u>\$300.46</u>	
Inver Grove Heights MN 55076-4571		*** Owner and Taxpayer ***				
*546 RICE ST		Total Assessment:			\$300.46	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$300.46	
Dylan M Fazel	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-24-0002
4364 Turnworth Arch	THE CITY OF ST. PAUL EX N 125 FT	Citywide Street Lighting	0.59	46.00	\$27.14	
Virginia Beach VA 23456-7787	MEASURED ON W L AND FROM SLY				<u>\$76.36</u>	
*31 COMO AVE	L OF WIDENED WINTER ST LOT 6	*** Owner and Taxpayer ***				
*Ward: 1	AND ALL OF LOT 13 BLK 1	Total Assessment:			\$76.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	
Happy Star Ii Llc	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-24-0003
362 Aurora Ave	THE CITY OF ST. PAUL LOT 14 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55103-3306					<u>\$76.36</u>	
*23 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$76.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-24-0004
25 4th St W Ste 1400	THE CITY OF ST. PAUL EX N 2 FT LOT	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55102-1632	15 BLK 1				\$76.36	
*** Owner and Taxpayer ***						
*19 COMO AVE						
*Ward: 1					Total Assessment:	\$76.36
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.36
Tan Trung Nguyen	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	31-29-22-24-0028
693 Jackson St	ADDITION TO SAINT PAUL NLY 50	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4306	FT OF LOT 1 BLK 13				\$83.00	
*** Owner and Taxpayer ***						
*693 JACKSON ST						
*Ward: 1					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
Safaa Hassan	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
Brooklyn Park MN 55443-5202	OF NLY 100 FT OF LOT 1 BLK 13				\$86.32	
*** Owner and Taxpayer ***						
*689 JACKSON ST						
*Ward: 1					Total Assessment:	\$86.32
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.32

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>
Olga Sanchez Ochoa	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/Art	1.07	24.50	\$26.22	31-29-22-24-0030
687 Jackson St	ADDITION TO SAINT PAUL SLY 50 FT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	
St Paul MN 55130-4306	OF LOT 1 AND ELY 39 FT OF LOT 2	Citywide Street Lighting	0.59	70.50	\$41.60	
*687 JACKSON ST	BLK 13				\$86.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.68	
Sue Lee Khang	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	31-29-22-24-0033
Christine June Khang	ADDITION TO SAINT PAUL LOT 4	Citywide Street Lighting	0.59	51.00	\$30.09	
784 Capital Heights	BLK 13				\$84.66	
St Paul MN 55103-1852						
*784 CAPITOL HTS						
*** Owner and Taxpayer ***						
Total Assessment:					\$84.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.66	
Vang Neng Vue	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	31-29-22-24-0035
15290 Oneida St Nw	ADDITION TO SAINT PAUL ELY 1/2	Citywide Street Lighting	0.59	49.00	\$28.91	
Anoka MN 55303-6423	OF LOT 5 BLK 13				\$81.34	
*695 JACKSON ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$81.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.34	

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>
Trung Nguyen 2230 Oak Glen Cres Stillwater MN 55082-9632 *699 JACKSON ST *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH ESMTS THE SELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON N SIDE 25 FT ON JACKSON ST AND 105 71/100 FT ON	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	31-29-22-24-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
RLH Properties LLC 1284 Marion St St Paul MN 55117-4470 *701 JACKSON ST *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WITH ESMTS THE NELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON S SIDE 25 FT ON JACKSON ST AND 111 1/10 FT ON N L	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	31-29-22-24-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
RLH Properties LLC 1284 Marion St St Paul MN 55117-4470 *703 JACKSON ST *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX NLY 4 FT OF THE ELY 104 FT ELY 1/2 OF LOT 7 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	160.00 160.00	\$171.20 \$94.40 <u>\$265.60</u>	31-29-22-24-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$265.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$265.60	

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>
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *764 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT THE FOL S 5 FT OF LOT 7 AND N 20 5/10 FT OF LOT 8 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34 \$26.00	31-29-22-24-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$26.00	
Aaron Liepins Samantha Liepins 760 Capitol Heights St Paul MN 55103-2102 *760 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL PART NLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF LOT 9 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	31-29-22-24-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.00	
Michael A Menege Manouri Nadaraja 758 Capitol Hgts St Paul MN 55103-2102 *758 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL PART OF LOT 9 SLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF SD LOT 9 AND ALL OF LOT 10 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	31-29-22-24-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	

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>
Brad Larsen	ASHTON AND SHERBURNES	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	31-29-22-24-0049
740 Capitol Heights	ADDITION TO SAINT PAUL NWLY 34	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55103-2102	FT OF FOL LOT 13 AND PART OF LOT	Citywide Street Lighting	0.59	30.00	\$17.70	
*742 CAPITOL HTS	5 SWLY OF JACKSON ST AND SELY				<u>\$37.92</u>	
*Ward: 1	OF EXTENDED NWLY L OF SD LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	13 BLK 20					
		Total Assessment:			\$37.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.92	
Andrew R Larsen	ASHTON AND SHERBURNES	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-2102	OF VAC WALES ST ADJ BET NELY L				<u>\$40.00</u>	
*740 CAPITOL HTS	OF CAPITOL HGTS AND EXTENDED					
*Ward: 1	NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AND EX NWLY 34 FT THE FOL LOT 13					
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
In Sook Yi Prasad	ASHTON AND SHERBURNES	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-24-0051
570 Grand Ave Apt H1004	ADDITION TO SAINT PAUL EX ST	Citywide Street Lighting	0.59	46.00	\$27.14	
New York NY 10002-2765	PART WLY OF JACKSON ST OF LOT 4				<u>\$76.36</u>	
*683 JACKSON ST	BLK 20					
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$76.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	

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>
Henry L Combs 732 Capitol Hgts St Paul MN 55103-2102 *732 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 <u>\$74.00</u>	31-29-22-24-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$74.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.00	
Luis E Velasquez 722 Capitol Hts St Paul MN 55103-2102 *722 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOTS 6 & LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.18 \$57.82 <u>\$98.00</u>	31-29-22-24-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$98.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.00	
Gunther Heeb Jr 718 Capitol Hts St Paul MN 55103-1421 *718 CAPITOL HTS *Ward: 1 *Pending as of: 8/21/2020	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	31-29-22-24-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$49.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.00	

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 Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *690 JACKSON ST *Ward: 1 *Pending as of: 8/21/2020	EASTERN AREA ADDITION TRACT B IN RLS 499 & PART OF LOT 3 BLK 1 EASTERN AREA ADD OVERLYING THE FOL DESCRIBED PROPERTY PART OF LOTS 26 THRU 32 BLK 16 & THAT PART OF LOT 34 BLK 16 LYING	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,286.00 1,286.00	\$1,376.02 \$758.74 \$2,134.76	31-29-22-24-0097 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,134.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,134.76	
Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1818 *37 COMO AVE *Ward: 1 *Pending as of: 8/21/2020	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	92.00 92.00	\$98.44 \$54.28 \$152.72	31-29-22-24-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.72	
Mary Joy A Villegas Orestes T Villegas 788 Cedar St Unit 5 St Paul MN 55103-2103 *788 CEDAR ST *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.00 17.00 22.00	\$5.35 \$6.97 \$12.98 \$25.30	31-29-22-24-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.30	

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>
Joseph R Town	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0113
23 Charles Ave #9	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Street	0.41	17.00	\$6.97	
St Paul MN 55103-2251	HOMES UNIT NO.9	Citywide Street Lighting	0.59	22.00	\$12.98	
*23 CHARLES AVE					\$25.30	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.30	
Waktole Etana	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Street	0.41	17.00	\$6.97	
771 Capitol Hts Unit 20	HOMES UNIT NO.20	Citywide Street Lighting	0.59	22.00	\$12.98	
St Paul MN 55103-1851					\$25.30	
*771 CAPITOL HTS		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$25.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.30	
Derrick Bender	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Street	0.41	17.00	\$6.97	
St Paul MN 55103-1851	HOMES UNIT NO.21	Citywide Street Lighting	0.59	22.00	\$12.98	
*769 CAPITOL HTS					\$25.30	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shukri M Abdul	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0117
767 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
St Paul MN 55103-1851	HOMES UNIT NO.22	Citywide Street Lighting	0.59	22.00	\$12.98	
*767 CAPITOL HTS					\$25.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.30	
Andrea M Degaetano	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0118
765 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
St Paul MN 55103-1851	HOMES UNIT NO.23	Citywide Street Lighting	0.59	22.00	\$12.98	
*765 CAPITOL HTS					\$25.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.30	
Jana Ninkovic	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0125
255 Kellogg Blvd Unit 407	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
St Paul MN 55101-1434	HOMES UNIT NO.16	Citywide Street Lighting	0.59	22.00	\$12.98	
*12 COMO AVE					\$25.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.30	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Megan Falvey Nicholas 4115 310th Ave Clarkfield MN 56223-3595 *10 COMO AVE *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.17	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	31-29-22-24-0126
		Street Sweeping - Residential Street	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.59	22.00	\$12.98	
					\$25.30	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.30	
Jonathan J Nauman-Stoll 43 Como Ave Unit 2 St Paul MN 55103-1818 *43 COMO AVE *Ward: 1 *Pending as of: 8/21/2020	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	31-29-22-24-0134
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$76.36	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *534 ST PETER ST *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Downtown Street	2.64	252.00	\$665.28	31-29-22-34-0009
		Citywide Street Lighting	0.59	252.00	\$148.68	
		Wabasha/St Peter Area ASL	1.86	150.00	\$279.00	
					\$1,092.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,092.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,092.96	

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 Amt</u>	<u>Property ID</u>
Roger B Seaver	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0024
26 10th St W Unit 302	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1037	UNIT NO 302	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 302					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Juan Navarro	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0025
26 10th St W Unit 303	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1037	UNIT NO 303	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 303					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Sejfudin Sejdinovic	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0026
Zora Sejdinovic	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W #304	UNIT NO 304	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-1042					\$4.70	
*26 10TH ST W 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Dougherty	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0027
2535 Park Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Minneapolis MN 55404-4404	UNIT NO 305	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*26 10TH ST W 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$4.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.70
Housing And Redev Authority	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	2.64	173.30	\$457.51	31-29-22-34-0030
25 4th St W 12th Flr	SAINT PAUL SUBJ TO ESMTS, THE	Citywide Street Lighting	0.59	173.30	\$102.25	
St Paul MN 55102-1634	FOL; THAT PART BELOW A PLANE	North Wabasha Area ASL	0.88	153.00	\$134.64	
*13 EXCHANGE ST W	SURFACE AT ELEVATION 103.5 FT ST	Wabasha/St Peter Area ASL	1.86	128.00	\$238.08	
						\$932.48
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$932.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$932.48
Judith E Oberhauser	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0034
26 10th St W Unit 402	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5023	UNIT NO 402	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					\$4.70	
*26 10TH ST W 402		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$4.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.70

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 Amt</u>	<u>Property ID</u>
Denise Godderz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0038
26 10th St W # 405	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5023	UNIT NO 405	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 405					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Lowell Nelson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0040
26 10th St W # 406	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-0523	UNIT NO 406	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 406					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Lynn Chudzik	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0041
26 10th St W Unit 407	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5009	UNIT NO 407	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 407					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
Kayla Flannigan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0048
451 12th Ave S	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
South Saint Paul MN 55075-2530	UNIT NO 501	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 501					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0052
26 10th St W Unit 504	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5024	UNIT NO 504	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 504					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Shukri Mohamed Kariye	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0055
26 W 10th St Unit 506	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5024	UNIT NO 506	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 506					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0056
26 10th St W Unit 507	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5024	UNIT NO 507	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 507					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Randall R Wilke	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0058
1200 Laurel Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55104-6925	UNIT NO 508	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 508					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Stephen Davis	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0059
26 10th St W Unit 509	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5024	UNIT NO 509	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 509					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
George C Deden	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0063
26 Tenth St W Unit 601	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 601	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 601					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0065
26 10th St W Unit 602	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5010	UNIT NO 602	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 602					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Ctw Group Inc	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0066
4820 Minnetonka Blvd Ste 400	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Minneapolis MN 55416-5710	UNIT NO 603	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 603					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Jennifer Frisbie	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0070
26 10th St W Unit 606	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5010	UNIT NO 606	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 606					<u>\$4.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Alexandria M Keller	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0079
David W Keller	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
748 3rd Ave Nw	UNIT NO 701	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
New Brighton MN 55112-6813					<u>\$4.70</u>	
*26 10TH ST W 701		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
John J Gabarron Iv	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0082
26 10th St W #703	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 703	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 703					<u>\$4.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Shannon Delozier Yee Yick	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0087
Dexter Yee Yick	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W # 707	UNIT NO 707	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-1038					<u>\$4.70</u>	
*26 10TH ST W 707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Igor Burlakov	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0090
26 10th St W Unit 709	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1038	UNIT NO 709	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
*26 10TH ST W 709		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Nancy Walker	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0093
26 10th St W Unit 711	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1038	UNIT NO 711	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
*26 10TH ST W 711		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Michael Saliga	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0096
26 10th St W Unit 802	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5027	UNIT NO 802	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 802					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Ashley M Schwanbeck	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0098
26 10th St W Unit 804	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5027	UNIT NO 804	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 804					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Joshua Klumb	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0101
26 10th St W Unit 806	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5011	UNIT NO 806	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 806					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Craig Foss	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0105
26 10th St W Unit 809	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5011	UNIT NO 809	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 809					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Houston L Tolbert	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0107
26 10th St W Unit 810	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 810	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 810					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Kathleen A Pelletier	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0111
26 10th St W 902	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 902	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 902					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Catherine M Miller	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0114
26 10th St W Unit 904	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5028	UNIT NO 904	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 904					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Tina A Belde	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0115
26 10th St W Unit 905	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5028	UNIT NO 905	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 905					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Mervyn Hough	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0125
Margiolina Hough	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1811	UNIT NO 910	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 910					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Patrick J Bresnahan Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0126
1925 Harden Blvd Lot 164	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Lakeland FL 33803-1874	UNIT NO 1804	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1804					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Kaylee Weycker	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0128
26 10th St W Unit 911	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5029	UNIT NO 911	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 911					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Terrance P Everson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0130
Sandra L Everson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1001	UNIT NO 1001	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1001					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
Gladys P Morton Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0135
26 10th St W Unit 1808	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1808	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1808					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Meghan Mcalister Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0136
26 10th St W Unit 1003	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5012	UNIT NO 1003	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1003					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
John M Hultman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0137
26 10th St W Unit 1004	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1004	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1004					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Kenneth Samudio	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0141
Noeline Samudio	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1005	UNIT NO 1005	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5012					<u>\$4.70</u>	
*26 10TH ST W 1005		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Mervyn H Hough	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0142
Margiolina D Hough	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1811	UNIT NO 1811	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5037					<u>\$4.70</u>	
*26 10TH ST W 1811		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Carol Crockett	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0144
26 10th St W Unit 1901	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1901	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1901					<u>\$4.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Margaree Levy	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0146
26 10th St W Unit 1902	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5017	UNIT NO 1902	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1902					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Crystal S Sparkman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0149
5982 St Albans St N	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Shoreview MN 55126-4631	UNIT NO 1008	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1008					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
John R Clinger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0150
26 10th St W Unit 1009	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5012	UNIT NO 1009	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1009					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Mark Savin	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0151
M Alison Savin	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1904	UNIT NO 1904	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5017					<u>\$4.70</u>	
*26 10TH ST W 1904		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Thomas L Abraham Jr	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0154
Jeanne M Abraham	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W #1010	UNIT NO 1010	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-1042					<u>\$4.70</u>	
*26 10TH ST W 1010		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Natasha M Jean	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0156
3713 Gershwin Ln N	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Oakdale MN 55128-2942	UNIT NO 1906	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1906					<u>\$4.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0159
26 10th St W Unit 1907	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5017	UNIT NO 1907	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1907					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Bryant J Hansen	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0160
26 10th St W Unit 1102	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5013	UNIT NO 1102	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1102					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Elliot K Allman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0167
26 10th St W Unit 1105	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5013	UNIT NO 1105	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1105					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
Thomas G Christenson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0168
26 10th St W Unit 1106	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1106	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1106					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Delores M Newton	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0177
26 10th St W #2003	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 2003	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 2003					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Julius Stokes	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0178
26 10th St W Unit 1110	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5013	UNIT NO 1110	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1110					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Allyson Koehler	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0179
Stacey Koehler	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 2004	UNIT NO 2004	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5018					<u>\$4.70</u>	
*26 10TH ST W 2004		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Stephen M Setness	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0182
26 10th St W Unit 1201	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5013	UNIT NO 1201	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
*26 10TH ST W 1201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Steve E Moore	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0186
26 10th St W Unit 2006	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5018	UNIT NO 2006	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
					<u>\$4.70</u>	
*26 10TH ST W 2006		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Rlt Properties Llc	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0188
1921 James Ave S	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
Minneapolis MN 55403-2832	UNIT NO 1204	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1204					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Jeannine L Rydeen	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0192
26 10th St W Unit 1206	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1206	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1206					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
James P Slater	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0195
26 10th St W #2010	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 2010	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 2010					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Federal National Mortgage Association	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0198
Fannie Mae	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
14221 Dallas Pky Ste 1000	UNIT NO 2011	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
Dallas TX 75254-2946					<u>\$4.70</u>	
*26 10TH ST W 2011		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Lydia L Bolder	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0199
Andrew L Wilson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1210	UNIT NO 1210	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-1039					<u>\$4.70</u>	
*26 10TH ST W 1210		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0206
26 10th St W Unit 1306	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5032	UNIT NO 1303	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1303					<u>\$4.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0211
26 10th St W Unit 1306	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5032	UNIT NO 1306	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1306					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
James R Nash	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0214
915 West Arlington Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55117-3311	UNIT NO 1308	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1308					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Deborah A Weiner Tr	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0216
26 W 10th St Unit No 1309	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5014	UNIT NO 1309	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1309					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Cma4 Llc	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0224
C/O Wendy Teeters	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
2531 Schaller Dr E	UNIT NO 1404	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55119-5865					<u>\$4.70</u>	
*26 10TH ST W 1404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Timothy James Wirth	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0226
Diane Mary Wirth	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1406	UNIT NO 1406	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-5033					<u>\$4.70</u>	
*26 10TH ST W 1406		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
John E Welckle	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0231
26 10th St W Unit 1411	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5015	UNIT NO 1411	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1411					<u>\$4.70</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
Tamara Poppler	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0232
26 10th St W Unit 1501	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5015	UNIT NO 1501	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1501					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Dirk Damrau	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0233
79 Western Ave N Apt 306	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-4626	UNIT NO 1502	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1502					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
John S Johnson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0238
Kimberly S Adams	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
26 10th St W Unit 1508	UNITS 1506 & 1508	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
St Paul MN 55102-1042					\$4.70	
*26 10TH ST W 1506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$4.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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 Amt</u>	<u>Property ID</u>
Mary A Krueger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0244
26 10th St W 1603	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1040	UNIT NO 1603	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1603					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Carole Kay Aho	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0246
26 10th St W Unit 1605	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1605	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1605					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Shane G Nelson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0248
26 10th St W Unit 1609	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-1042	UNIT NO 1609	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1609					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Thomas S Gerenz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0251
26 10th St W	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5035	UNIT NO 1701	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1701					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
<hr/>						
Elena Tyurina	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0253
7845 Westside Dr Apt 328	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
San Diego CA 92108-1257	UNIT NO 1703	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1703					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
<hr/>						
Charles W Repke Jr	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0254
154 Winnifred St W	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55107-2144	UNIT NO 1704	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1704					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	

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>
Chelsea L Savage	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0257
26 10th St W Unit 1707	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5016	UNIT NO 1707	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1707					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Garl K Rieke Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	2.64	0.68	\$1.79	31-29-22-34-0261
26 10th St W Unit 1711	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.59	0.68	\$0.40	
St Paul MN 55102-5016	UNIT NO 1711	Wabasha/St Peter Area ASL	1.86	1.35	\$2.51	
*26 10TH ST W 1711					\$4.70	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.70	
Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0296
488 Wabasha St N Unit 201	UNIT NO.201	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1144		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 201		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*Ward: 2					\$13.37	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

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>
Ryan Dorshorst	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0305
Jodi Gerarden	UNIT NO.302	Citywide Street Lighting	0.59	2.05	\$1.21	
1150 Kirkham St		North Wabasha Area ASL	0.88	0.89	\$0.78	
San Francisco CA 94122-3568		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 302					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Steven L Lemay	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0307
12240 23rd Ave S	UNIT NO.304	Citywide Street Lighting	0.59	2.05	\$1.21	
Burnsville MN 55337-3101		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 304		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0308
488 Wabasha St N Unit 305	UNIT NO.305	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1135		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 305		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adam Little	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0309
488 Wabasha St N #306	UNIT NO.306	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1135		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 306		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Ernesto Reinol	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0310
488 Wabasha St N Unit 307	UNIT NO.307	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1135		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 307		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Daniel Sexton	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0312
488 Wabasha St N Unit 401	UNIT NO.401	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1137		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 401		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

Resolution #:StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark G Macdonald	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0319
Diane K Macdonald	UNIT NO.408	Citywide Street Lighting	0.59	2.05	\$1.21	
25377 Eureka Ave		North Wabasha Area ASL	0.88	0.89	\$0.78	
Wyoming MN 55092-9090		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 408					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
John P Russo	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0320
Julie A Russo	UNIT NO.501	Citywide Street Lighting	0.59	2.05	\$1.21	
16025 22nd Ave N		North Wabasha Area ASL	0.88	0.89	\$0.78	
Plymouth MN 55447-2365		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 501					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Maxwell D Smith	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0322
488 Wabasha St N Unit 503	UNIT NO.503	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1137		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 503		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

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>
Patrick J Garay-Heelan	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0323
1827 Hillcrest Ave	UNIT NO.504	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55116-1934		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 504		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
<hr/>						
Sandra M Samuelson	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0324
4926 Johnson Ave	UNIT NO.505	Citywide Street Lighting	0.59	2.05	\$1.21	
White Bear Lake MN 55110-2621		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 505		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
<hr/>						
Connor Ifkewitsch	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0326
Bernard Ifkewitsch	UNIT NO.507	Citywide Street Lighting	0.59	2.05	\$1.21	
488 Wabasha St N Unit 507		North Wabasha Area ASL	0.88	0.89	\$0.78	
St Paul MN 55102-1138		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 507					<u>\$13.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

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>
Thomas Colvin	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0327
488 Wabasha St # 508	UNIT NO.508	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1138		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 508		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Therese K Herrera	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0328
488 Wabasha St N Unit 601	UNIT NO.601	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1138		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 601		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Pa Xiong	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0329
488 Wabasha St N Unit 602	UNIT NO.602	Citywide Street Lighting	0.59	2.05	\$1.21	
St Paul MN 55102-1138		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 602		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					<u>\$13.37</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

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>
Roger S Guy	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0331
Yoshiko O Guy	UNIT NO.604	Citywide Street Lighting	0.59	2.05	\$1.21	
19 W Mohawk St Unit 2		North Wabasha Area ASL	0.88	0.89	\$0.78	
Oswego NY 13126-3032		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 604					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
David J White	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0333
Nancy A White	UNIT NO.606	Citywide Street Lighting	0.59	2.05	\$1.21	
1395 Christensen Ave		North Wabasha Area ASL	0.88	0.89	\$0.78	
West St Paul MN 55118-3204		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
*488 WABASHA ST N 606					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	
Brett T Malay	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	2.64	2.05	\$5.41	31-29-22-34-0335
19738 Holdingford Way	UNIT NO.608	Citywide Street Lighting	0.59	2.05	\$1.21	
Lakeville MN 55044-1516		North Wabasha Area ASL	0.88	0.89	\$0.78	
*488 WABASHA ST N 608		Wabasha/St Peter Area ASL	1.86	3.21	\$5.97	
					\$13.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.37	

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>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *475 CEDAR ST *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO ST; THAT PT OF VAC 9TH ST LYING NLY AND WLY OF FOL DESC L COM AT N ¼ COR OF SEC 6 TN 28 RN 22 TH W ALONG N L OF SD SEC 6 DIST 26.98 FT TH S 53 DEG 40 MIN 34 SEC W 44.12 FT TH S 36 DEG 19 MIN 26 SEC E	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	2.64 0.59 1.86	367.00 367.00 277.00	\$968.88 \$216.53 \$515.22 <u>\$1,700.63</u>	31-29-22-34-0337
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,700.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,700.63	
First Baptist Church 499 Wacouta St St Paul MN 55101-2355 *0 WACOUTA ST *Ward: 2 *Pending as of: 8/21/2020	HOYTS ADDITION TO ST. PAUL SUBJ TO HWY LOTS 1 THRU LOT 6 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	425.00 425.00	\$1,122.00 \$250.75 <u>\$1,372.75</u>	31-29-22-41-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,372.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,372.75	
Daniel Boen 225 9th St E Unit 103 St Paul MN 55101-2512 *225 9TH ST E 103 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.103	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	3.24 3.24 6.47	\$8.54 \$1.91 \$23.94 <u>\$34.39</u>	31-29-22-41-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol J Roskowiak	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0056
225 9th St E Unit 205	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2513	UNIT NO.205	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 205					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Sarah Witt	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0072
225 9th St E #404	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2515	UNIT NO.404	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 404					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Annette K Van Guilder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0074
225 9th St E Unit 406	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2515	UNIT NO.406	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 406					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John B Easton	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0076
225 9th St E Unit 408	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2515	UNIT NO.408	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 408					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Gail Dubrow	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0078
225 9th St E Unit 501	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2521	UNIT NO.501	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 501					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Kassidy R Paige	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0079
Peter M Day	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
225 9th St E Unit 502	UNIT NO.502	Lowertown Area ASL	3.70	6.47	\$23.94	
St Paul MN 55101-2521					\$34.39	
*225 9TH ST E 502		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah Williams	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0082
James Heynen	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
225 9th St E #505	UNIT NO.505	Lowertown Area ASL	3.70	6.47	\$23.94	
St Paul MN 55101-2521					<u>\$34.39</u>	
*225 9TH ST E 505		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Kerry L Griesbach	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0083
225 9th St E Unit 506	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2521	UNIT NO.506	Lowertown Area ASL	3.70	6.47	\$23.94	
					<u>\$34.39</u>	
*225 9TH ST E 506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Jacqueline B Urick	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0085
Michael J Bresnahan	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
3513 Highland Dr	UNIT NO.508	Lowertown Area ASL	3.70	6.47	\$23.94	
Island Lake IL 60042-9497					<u>\$34.39</u>	
*225 9TH ST E 508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory N Ueland	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0086
225 9th St E Unit 509	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2521	UNIT NO.509	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 509					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
Douglas H Washburn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.24	\$8.54	31-29-22-41-0088
225 9th St E # 602	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.59	3.24	\$1.91	
St Paul MN 55101-2522	UNIT NO.602	Lowertown Area ASL	3.70	6.47	\$23.94	
*225 9TH ST E 602					\$34.39	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.39	
1st Baptist Church And	REGISTERED LAND SURVEY 585 EX	Street Sweeping - Downtown Stree	2.64	520.00	\$1,372.80	31-29-22-41-0182
Congregation Of St Paul	THAT PART OF TRACT C IN T.I. 241 0	Citywide Street Lighting	0.59	520.00	\$306.80	
499 Wacouta St		Lowertown Area ASL	3.70	34.00	\$125.80	
St Paul MN 55101-2355					\$1,805.40	
*499 WACOUTA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,805.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,805.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 *355 8TH ST E *Ward: 2 *Pending as of: 8/21/2020	Lot 1 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	708.00 708.00	\$757.56 \$417.72 <hr/> <hr/> \$1,175.28	31-29-22-41-0218
*** Owner and Taxpayer ***						
Total Assessment:					\$1,175.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,175.28	
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 *0 PINE ST *Ward: 2 *Pending as of: 8/21/2020	Lot 2 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	596.00 596.00	\$637.72 \$351.64 <hr/> <hr/> \$989.36	31-29-22-41-0219
*** Owner and Taxpayer ***						
Total Assessment:					\$989.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$989.36	
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 *0 PINE ST *Ward: 2 *Pending as of: 8/21/2020	Lot 3 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	364.00 364.00	\$389.48 \$214.76 <hr/> <hr/> \$604.24	31-29-22-41-0220
*** Owner and Taxpayer ***						
Total Assessment:					\$604.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$604.24	

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>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 *0 PINE ST *Ward: 2 *Pending as of: 8/21/2020	Lot 4 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	703.00 703.00	\$752.21 \$414.77 <hr/> <hr/> \$1,166.98	31-29-22-41-0221
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,166.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,166.98	
Tomislav I Mutak Sarah E Taffee 490 Temperance St E101 St Paul MN 55101-2311 *490 TEMPERANCE ST E101 *Ward: 2 *Pending as of: 8/21/2020	Unit No.e101	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	5.47 5.47 10.93	\$14.42 \$3.22 \$40.44 <hr/> <hr/> \$58.08	31-29-22-42-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Charmaine Harris 490 Temperance St E102 St Paul MN 55101-2311 *197 9TH ST E 102 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E102	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	5.47 5.47 10.93	\$14.42 \$3.22 \$40.44 <hr/> <hr/> \$58.08	31-29-22-42-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Konjit Teffri	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0032
198 10th St #110	UNIT NO.E110	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2353		Lowertown Area ASL	3.70	10.93	\$40.44	
*198 10TH ST E					\$58.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Nicholas Brian Hall	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0033
Janine Christine Bevan	UNIT NO.E111	Citywide Street Lighting	0.59	5.47	\$3.22	
196 10th St E Unit 111		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-2311					\$58.08	
*196 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Mariquita Anderson	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0034
490 Temperance St Unit 201	UNIT NO.E201	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
*490 TEMPERANCE ST E201					\$58.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica D Austin	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0035
Michael L Austin	UNIT NO.E202	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St Unit 202		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-2362					<u>\$58.08</u>	
*490 TEMPERANCE ST E202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Carley J Ogren	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0036
490 Temperance St Unit 203	UNIT NO.E203	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
					<u>\$58.08</u>	
*490 TEMPERANCE ST E203		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Andrew R Highstrom	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0039
Kaylee M Highstrom	UNIT NO.E206	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St 206		Lowertown Area ASL	3.70	10.93	\$40.44	
St Paul MN 55101-2362					<u>\$58.08</u>	
*490 TEMPERANCE ST E206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$58.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elisabeth Vose	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0040
490 Temperance St Unit 207	UNIT NO.E207	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*490 TEMPERANCE ST E207						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$58.08				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.08				
Amy Greening	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0041
490 Temperance St Unit E208	UNIT NO.E208	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*490 TEMPERANCE ST E208						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$58.08				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.08				
Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0042
Bao Tran	UNIT NO.E209	Citywide Street Lighting	0.59	5.47	\$3.22	
490 Temperance St Unit 209		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*490 TEMPERANCE ST E209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$58.08				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.08				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael K Kenney	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0043
490 Temperance St Unit 210	UNIT NO.E210	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2362		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0047
490 Temperance St Unit 303	UNIT NO.E303	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2368		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
Timothy Fish	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0051
490 Temperance St 307	UNIT NO.E307	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2368		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Demeka Y Campbell	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0055
1309 Stovall Ln	UNIT NO.E311	Citywide Street Lighting	0.59	5.47	\$3.22	
Mount Juliet TN 37122-4955		Lowertown Area ASL	3.70	10.93	\$40.44	
*490 TEMPERANCE ST E311					\$58.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Samantha Ross	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0059
490 Temperance St Unit 404 E	UNIT NO.E404	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2311		Lowertown Area ASL	3.70	10.93	\$40.44	
*490 TEMPERANCE ST E404					\$58.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	
Robin C Heginbotham	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0060
490 Temperance St Unit E406	UNIT NO.E406	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2369		Lowertown Area ASL	3.70	10.93	\$40.44	
*490 TEMPERANCE ST E406					\$58.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Louise Wolf	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	2.64	5.47	\$14.42	31-29-22-42-0061
490 Temperance St Unit 407	UNIT NO.E407	Citywide Street Lighting	0.59	5.47	\$3.22	
St Paul MN 55101-2369		Lowertown Area ASL	3.70	10.93	\$40.44	
					\$58.08	
*490 TEMPERANCE ST E407						
*** Owner and Taxpayer ***						
Total Assessment:					\$58.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.08	
*Ward: 2						
*Pending as of: 8/21/2020						
Luther Properties Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	2.64	260.00	\$686.40	31-29-22-43-0001
201 County Road E2 W	TO ST. PAUL LOTS 6 AND LOT 7 BLK	Citywide Street Lighting	0.59	260.00	\$153.40	
New Brighton MN 55112-6821	7				\$839.80	
*542 ROBERT ST N						
*** Owner and Taxpayer ***						
Total Assessment:					\$839.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$839.80	
*Ward: 2						
*Pending as of: 8/21/2020						
Nguyen Holding Llc	HOYT'S SUBDIVISION OF	Street Sweeping - Downtown Stree	2.64	44.00	\$116.16	31-29-22-43-0008
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S	Citywide Street Lighting	0.59	44.00	\$25.96	
Richfield MN 55423-2916	ADDITION TO ST. PAUL LOT 5				\$142.12	
*174 10TH ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$142.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.12	
*Ward: 2						
*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>
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 *170 10TH ST E *Ward: 2 *Pending as of: 8/21/2020	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST LOT 4	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	141.00 141.00	\$372.24 \$83.19 <u>\$455.43</u>	31-29-22-43-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$455.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$455.43	
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 *172 10TH ST E *Ward: 2 *Pending as of: 8/21/2020	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOT 2 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	48.00 48.00	\$126.72 \$28.32 <u>\$155.04</u>	31-29-22-43-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$155.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.04	
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907 *513 JACKSON ST *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SWLY 48 FT LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	202.00 202.00	\$533.28 \$119.18 <u>\$652.46</u>	31-29-22-43-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$652.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$652.46	

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>
Rossmor Kpt Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	2.64	48.00	\$126.72	31-29-22-43-0020
275 E 4th St Unit 720	TO ST. PAUL SWLY 48 FT OF LOTS 1	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55102-1907	AND LOT 2 BLK 10				<u>\$155.04</u>	
*148 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$155.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.04	
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	31-29-22-43-0021
Co Halverson And Blaiser Group	TO ST. PAUL LOT 3 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
275 E 4th St Unit 720					<u>\$161.50</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*517 JACKSON ST		Total Assessment:			\$161.50	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.50	
Rossmor Kpt Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	31-29-22-43-0022
275 E 4th St Unit 720	TO ST. PAUL LOT 4 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1907					<u>\$161.50</u>	
*0 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$161.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.50	

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>
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907 *141 9TH ST E *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	50.00 50.00	\$132.00 \$29.50 \$161.50	31-29-22-43-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$161.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.50	
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907 *145 9TH ST E *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY 50 FT OF LOT 12 AND SWLY 40 FT OF LOTS 13 AND LOT 14 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	40.00 40.00	\$105.60 \$23.60 \$129.20	31-29-22-43-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$129.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.20	
City Of St Paul Public Safety Public Safety Annex 15 Kellogg Blvd Rm 140 St Paul MN 55102-1613 *100 10TH ST E *Ward: 2 *Pending as of: 8/21/2020	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOTS 4 AND LOT 5	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	122.00 122.00	\$322.08 \$71.98 \$394.06	31-29-22-43-0030 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$394.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$394.06	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olive Tree Properties Llc	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	31-29-22-43-0033
2127 Spruce Place	RANDALL'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55110-4731	LOTS 6 AND LOT 7				\$161.50	
*93 9TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$161.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$161.50
Housing And Redev Authority	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX LOTS 5 AND 6 AND	Street Sweeping - Downtown Stree	2.64	714.00	\$1,884.96	31-29-22-43-0065
25 4th St W 12th Flr	SWLY PART OF LOTS 7 8 AND 9	Citywide Street Lighting	0.59	714.00	\$421.26	
St Paul MN 55102-1634	MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF WIDENED 8TH ST AND				\$2,306.22	
*95 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2,306.22
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2,306.22
Mark A Erickson	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1201	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0068
66 9th St E Unit 1201		Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700					\$3.07	
*66 9TH ST E 1201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$3.07
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$3.07

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 A Pearson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0085
66 9th St E Unit 1306	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1306				<u>\$3.07</u>	
*66 9TH ST E 1306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Janet V Keefe	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0092
66 9th St Unit 1313	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1313				<u>\$3.07</u>	
*66 9TH ST E 1313		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Nicholas R Snodgrass	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0095
66 9th St E #1316	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1316				<u>\$3.07</u>	
*66 9TH ST E 1316		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Diane Pagel	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0096
66 9th St E Unit 1401	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2253	R1401				<u>\$3.07</u>	
*66 9TH ST E 1401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Freeman Ng	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0102
66 9th St E Unit 1409	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1409				<u>\$3.07</u>	
*66 9TH ST E 1409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Kevin F Cassidy	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0135
66 9th St E Unit 1613	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1613				<u>\$3.07</u>	
*66 9TH ST E 1613		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Nancie J Litin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0139
66 9th St E Unit 1701	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1701				<u>\$3.07</u>	
*66 9TH ST E 1701		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Seth D Danielson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0142
66 9th St E Unit 1704	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2254	R1704				<u>\$3.07</u>	
*66 9TH ST E 1704		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Abdul Hye Khan	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0157
Anees Fatima Khan	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 1804	R1804				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1804		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Richard A Cardenas Trustee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0174
66 9th St E Unit 1906	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2255	R1906				<u>\$3.07</u>	
*66 9TH ST E 1906		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Barbara Ann Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0184
66 9th St E Unit 1916	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1916				<u>\$3.07</u>	
*66 9TH ST E 1916		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Sarah E Allen	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0185
Po Box 242	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
Detroit Lakes MN 56502-0242	R2001				<u>\$3.07</u>	
*66 9TH ST E 2001		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rizwan Babar Shah	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0212
66 9th St E 2201	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2201				\$3.07	
*66 9TH ST E 2201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Sharon M Dahlerup	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0217
66 9th St E Unit 2208	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2276	R2208				\$3.07	
*66 9TH ST E 2208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Lee Nordin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0221
Valerie Nordin	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2212	R2212				\$3.07	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2212		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cynthia Newport	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0223
Po Box 60301	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
Palo Alto CA 94306-0301	R2214				\$3.07	
*66 9TH ST E 2214		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Peter P Frohnert	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0228
Catherine T Frohnert	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Apt 2305	R2305				\$3.07	
St Paul MN 55101-2276		*** Owner and Taxpayer ***				
*66 9TH ST E 2305		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Anthony Paul Zerafa	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0251
66 9th St E Unit 2414	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2414				\$3.07	
*66 9TH ST E 2414		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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 Walk Condominium Assn	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0255
C/O Cedar Management	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
7260 University Ave Ne Ste 200	R2502				<u>\$3.07</u>	
Fridley MN 55432-3128		*** Owner and Taxpayer ***				
*66 9TH ST E 2502		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Mary H Kulas	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0259
66 9th St E Unit 2508	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-1407	R2508				<u>\$3.07</u>	
*66 9TH ST E 2508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Abraham Godwin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0264
66 9th St E Unit 2513	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2277	R2513				<u>\$3.07</u>	
*66 9TH ST E 2513		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Andresen	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0279
66 9th St E Unit 2614	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2614				\$3.07	
*66 9TH ST E 2614		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Donna M Wilkens	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0284
66 9th St E Unit 2705	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2282	R2705				\$3.07	
*66 9TH ST E 2705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Olive Tree Properties Llc	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0286
2127 Spruce Place	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55110-4731	R2707				\$3.07	
*66 9TH ST E 2707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Ryan L. Anderson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0289
Brandi A Anderson	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2711	R2711				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2711						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Grant K Judd	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0296
66 9th St E Unit 1403	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1403 & GARAGE UNIT 25				<u>\$3.07</u>	
*66 9TH ST E 1403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Harold M Evanoff	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0520
66 9th St E Unit 1516	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1516 & GARAGE UNIT 49				<u>\$3.07</u>	
*66 9TH ST E 1516		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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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>
Lacey Elizabeth Jamieson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0526
66 9th St E # 2109	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2109 & GARAGE UNIT 18				<u>\$3.07</u>	
*66 9TH ST E 2109		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Neal D Gosman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0533
Sandra L Pappas	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2605	R2601 & R2605 & GARAGE UNIT 194				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2605		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Raymond P Aguirre	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0534
Mihoko Aguirre	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2006	R2006 & GARAGE UNIT 128 & GARAGEUNIT 111				<u>\$3.07</u>	
St Paul MN 55101-2256		*** Owner and Taxpayer ***				
*66 9TH ST E 2006		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Savion Hollie	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0536
66 9th St E Unit 2310	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2310 & GARAGE UNIT 145				<u>\$3.07</u>	
*66 9TH ST E 2310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
William P Boland	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0540
415 N 1st St Apt 506	WALK CONDOMINIUM UNIT 1307R &	Citywide Street Lighting	0.59	0.95	\$0.56	
Minneapolis MN 55401-4311	GARAGE UNIT G11				<u>\$3.07</u>	
*66 9TH ST E 1307		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
John W Adams	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0547
66 9th St E Unit 1604	WALK CONDOMINIUM UNITS R1604	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2254	& G13				<u>\$3.07</u>	
*66 9TH ST E 1604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Charles B Erickson Tr	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0549
Karla J Erickson Tr	WALK CONDOMINIUM UNITS R1513 & G155	Citywide Street Lighting	0.59	0.95	\$0.56	
15321 Oneida St Nw					<u>\$3.07</u>	
Ramsey MN 55303-4289		*** Owner and Taxpayer ***				
*66 9TH ST E 1513						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Irina Kasperovich	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0553
66 9th St E Unit 1811	WALK CONDOMINIUM UNIT NO R1811 & GARAGE UNIT 56	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2255					<u>\$3.07</u>	
*66 9TH ST E 1811		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Richard S Anderson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0554
66 E 9th St #2716	WALK CONDOMINIUM UNIT NO R2716 & GARAGE UNIT 58	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2282					<u>\$3.07</u>	
*66 9TH ST E 2716		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Marion Soman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0561
66 9th St E Unit 2316	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2277	R2316 & GARAGE UNIT 208				<u>\$3.07</u>	
*66 9TH ST E 2316		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Ho L Lum	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0562
66 9th St E Unit 2015	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2256	R2015 & GARAGE UNIT 196				<u>\$3.07</u>	
*66 9TH ST E 2015		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Ruth B Markowitz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0563
66 9th St E #2306	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2306 & GARAGE UNITS 47 & 48				<u>\$3.07</u>	
*66 9TH ST E 2306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Jesse S Ellis	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0565
66 9th St Unit 1702	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2254	R1702 & GARAGE UNIT 151				<u>\$3.07</u>	
*66 9TH ST E 1702		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Patricia A Daddario	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0565
66 9th E Unit 1505	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1505 & GARAGE UNIT 91				<u>\$3.07</u>	
*66 9TH ST E 1505		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Joseph Kvam	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0572
66 9th St E Unit 1809	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1809 & GARAGE UNIT 205				<u>\$3.07</u>	
*66 9TH ST E 1809		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0573
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2002 & GARAGE UNIT 3				<u>\$3.07</u>	
*66 9TH ST E 2002		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Glynn Murphy	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0578
66 9th St E Unit 1911	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1911 & GARAGE UNIT 27				<u>\$3.07</u>	
*66 9TH ST E 1911		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Claudia J Nicholson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0580
66 9th St E 1216	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4701	R1216 & GARAGE UNIT 28				<u>\$3.07</u>	
*66 9TH ST E 1216		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Kathleen L Brady	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0582
66 9th St E Unit 2213	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2276	R2213 & GARAGE UNIT 82				<u>\$3.07</u>	
*66 9TH ST E 2213		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Gail C Krause	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0585
66 9th St E # 1616	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2254	R1616 & GARAGE UNIT 32				<u>\$3.07</u>	
*66 9TH ST E 1616		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Joseph K Aho	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0586
Kenneth A Aho	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2616	R2616 & GARAGE UNIT 76				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2616		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry L Thompson E3200 1430th Ave Prairie Farm WI 54762 *66 9TH ST E 1609 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1609 & GARAGE UNIT 159	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0591
*** Owner and Taxpayer ***						
Total Assessment:					\$3.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.07	
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153 *66 9TH ST E 1809 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1714 & GARAGE UNIT 35	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0592
*** Owner and Taxpayer ***						
Total Assessment:					\$3.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.07	
Catherine A Slattery 7 Tree Farm Ln North Oaks MN 55127-4132 *66 9TH ST E 1707 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0599
*** Owner and Taxpayer ***						
Total Assessment:					\$3.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.07	

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>
Ian M Holmes	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0606
66 9th St E #1212	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1212 & GARAGE UNIT 125				<u>\$3.07</u>	
*66 9TH ST E 1212		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Mark M Kraby	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0611
Constance M Kraby	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E #2709	R2709 & GARAGE UNIT 164				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2709		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Leslie O Garner	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0615
66 E 9th St Unit 2105	WALK CONDOMINIUM UNITS NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R-2105 & G-165 & GARAGE UNIT 167				<u>\$3.07</u>	
*66 9TH ST E 2105		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Myron J Janni	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0617
205 S Higley Rd Lot 114	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
Mesa AZ 85206-1319	R1310 & GARAGE UNIT 126				<u>\$3.07</u>	
*66 9TH ST E 1310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Tyler William Bruehl	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0621
66 9th St E Unit 1209	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R1209 & GARAGE UNIT 4				<u>\$3.07</u>	
*66 9TH ST E 1209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Adam F Haidet	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0626
66 9th St E Unit 2708	WALK CONDOMINIUM UNIT NO R	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2282	2708 & GARAGE UNIT 78				<u>\$3.07</u>	
*66 9TH ST E 2708		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Kerry K Grant	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0628
66 9th St E Unit 1303	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4701	R1303 & GARAGE UNIT 87				<u>\$3.07</u>	
*66 9TH ST E 1303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Mavis Callovi	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0631
Lou Callovi	WALK CONDOMINIUM UNIT NO R	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 1815	1815 & GARAGE UNIT 106 & GARAGE				<u>\$3.07</u>	
St Paul MN 55101-4700	UNIT 83	*** Owner and Taxpayer ***				
*66 9TH ST E 1815		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Elaine McMahon	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0644
66 9th St E Unit 2314	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	NO.R2314 & GARAGE UNIT 176				<u>\$3.07</u>	
*66 9TH ST E 2314		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Marilyn K Gjerde	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0645
66 9th St E Unit 2209	WALK CONDOMINIUM GARAGE	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2276	UNIT 15 & UNIT NO. R2209				<u>\$3.07</u>	
*66 9TH ST E 2209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0646
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2255	NO.R2010 & GARAGE UNIT 204				<u>\$3.07</u>	
*66 9TH ST E 2010		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Patrick K Drain	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0651
Joann D Drain	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 2205	NO.R2205 & GARAGE UNIT 187				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2205		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Erandi Irene Lindsey	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0653
Jacob Paul Lindsey	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
2108 Skyway Dr	NO.R1602 & GARAGE UNIT 30				<u>\$3.07</u>	
St Paul MN 55119-5615		*** Owner and Taxpayer ***				
*66 9TH ST E 1602		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
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Gregory T Dunn	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0659
66 9th St E 2313	WALK CONDOMINIUM GARAGE	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	UNIT 14 & UNIT NO.R2313				<u>\$3.07</u>	
*66 9TH ST E 2313		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
<hr/>						
Karl J Karlson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0662
66 9th St E Unit 2715	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2282	NO.R2715				<u>\$3.07</u>	
*66 9TH ST E 2715		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Lawrence Martin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0664
Claire Martin	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 1603	NO.R1603 & GARAGE UNIT 97				<u>\$3.07</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1603		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
G Robert Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0668
Barbara A Mclean	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E	NO.R1915 & GARAGE UNIT 1 &				<u>\$3.07</u>	
St Paul MN 55101-4700	GARAGE UNIT 67	*** Owner and Taxpayer ***				
*66 9TH ST E 1915		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Robert B Geurs	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0670
66 9th St E Unit 2615	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	NO.R2615				<u>\$3.07</u>	
*66 9TH ST E 2615		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Frederick Sklenar 66 9th St Unit 1413 St Paul MN 55101-7964 *66 9TH ST E 1413 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R1413 & UNIT G-62	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0671
*** Owner and Taxpayer ***						
Total Assessment:					\$3.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.07	
Elisabeth A Tisdell 66 9th St E Unit 2207 St Paul MN 55101-2276 *66 9TH ST E 2207 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2207	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0683
*** Owner and Taxpayer ***						
Total Assessment:					\$3.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.07	
Donna Lee Mccarthy Trustee 66 9th St E Unit 2013 St Paul MN 55101-4700 *66 9TH ST E 2013 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R2013 & GARAGE UNIT 107	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 \$3.07	31-29-22-43-0684
*** Owner and Taxpayer ***						
Total Assessment:					\$3.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.07	

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>
Melinda Mcgowan	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-0685
Mona K Wong	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E Unit 1710	R1710 & GARAGE UNIT 112				<u>\$3.07</u>	
St Paul MN 55101-2254		*** Owner and Taxpayer ***				
*66 9TH ST E 1710						
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
<hr/>						
Nick Vlcek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	31-29-22-43-0689
Po Box 44355	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	6.82	\$4.02	
Eden Prairie MN 55344-1355	LOFTS UNIT NO.100				<u>\$22.02</u>	
*145 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.02	
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Charles R Hanna Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	31-29-22-43-0690
Sharon M Werner Trustee	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	6.82	\$4.02	
2552 Hillwood Dr E	LOFTS UNIT NO.101				<u>\$22.02</u>	
Maplewood MN 55119-6788		*** Owner and Taxpayer ***				
*147 10TH ST E		Total Assessment:			\$22.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.02	

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>
Michael J Meconachie 523 Jackson St Unit 202 St Paul MN 55101-2321 *523 JACKSON ST 202 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.202	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	31-29-22-43-0693
*** Owner and Taxpayer ***						
Total Assessment:					\$11.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.02	
Sondra L Pelvit 3006 Rhode Island Ave S Minneapolis MN 55426-3655 *523 JACKSON ST 205 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.205	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	31-29-22-43-0696
*** Owner and Taxpayer ***						
Total Assessment:					\$11.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.02	
Jon Beecher 1427 N 3rd St Coeur D Alene ID 83814-3306 *523 JACKSON ST 206 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.206	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	31-29-22-43-0697
*** Owner and Taxpayer ***						
Total Assessment:					\$11.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.02	

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>
Marc W Schwake	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0698
523 Jackson St Unit 207	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
St Paul MN 55101-2321	LOFTS UNIT NO.207				<u>\$11.02</u>	
*523 JACKSON ST 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.02	
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Evan Engman	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0699
523 Jackson St Unit 208	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
St Paul MN 55101-2321	LOFTS UNIT NO.208				<u>\$11.02</u>	
*523 JACKSON ST 208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.02	
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Martha Preus	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0701
1815 Goodrich Ave	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
St Paul MN 55105-1908	LOFTS UNIT NO.210				<u>\$11.02</u>	
*523 JACKSON ST 210		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.02	

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>
Margaret M Austin Stephenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0704
2018 Baihly Hills Dr Sw	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
Rochester MN 55902-4200	LOFTS UNIT NO.213				\$11.02	
*523 JACKSON ST 213		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.02	
Gail L Nosek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0705
2527 Arthur St Ne	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
Minneapolis MN 55418-3901	LOFTS UNIT NO.214				\$11.02	
*523 JACKSON ST 214		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.02	
James Mcclean	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0707
523 Jackson St Unit 216	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
St Paul MN 55101-2321	LOFTS UNIT NO.216				\$11.02	
*523 JACKSON ST 216		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.02	

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>
Jennifer Bjorklund 523 Jackson St #303 St Paul MN 55101-2321 *523 JACKSON ST 303 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	31-29-22-43-0712
*** Owner and Taxpayer ***						
Total Assessment:					\$11.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.02	
Matthew Schneider C/O Jerome Schneider 9576 Dunes Ave Cottage Grove MN 55016-4614 *523 JACKSON ST 305 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.305	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	31-29-22-43-0714
*** Owner and Taxpayer ***						
Total Assessment:					\$11.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.02	
Nasreen Mohamed 765 Hampden Ave Apt 409 St Paul MN 55114-1670 *523 JACKSON ST 307 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.307	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	3.41 3.41	\$9.00 \$2.02 <u>\$11.02</u>	31-29-22-43-0716
*** Owner and Taxpayer ***						
Total Assessment:					\$11.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.02	

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>	
Sean P Bogie	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0717	
523 Jackson St Unit 308	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02		
St Paul MN 55101-2321	LOFTS UNIT NO.308				\$11.02		
*523 JACKSON ST 308		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$11.02
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$11.02
Jonathan Penny	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0719	
523 Jackson St Unit 310	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02		
St Paul MN 55101-2321	LOFTS UNIT NO.310				\$11.02		
*523 JACKSON ST 310		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$11.02
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$11.02
Connor McMahon	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0721	
523 Jackson St Unit 312	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02		
St Paul MN 55101-2321	LOFTS UNIT NO.312				\$11.02		
*523 JACKSON ST 312		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$11.02
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$11.02

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>
Jarett J Lettner	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0724
Nicole A Lettner	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
615 Montcalm Pl	LOFTS UNIT NO.315				\$11.02	
St Paul MN 55116-1732		*** Owner and Taxpayer ***				
*523 JACKSON ST 315					Total Assessment:	\$11.02
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.02
Lawrence S Braginsky	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	3.41	\$9.00	31-29-22-43-0727
523 Jackson St Unit 318	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	3.41	\$2.02	
St Paul MN 55101-2321	LOFTS UNIT NO.318				\$11.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.02
David Verlo	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0729
Deborah Verlo	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit R402	PAUL UNIT R402				\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R402					Total Assessment:	\$2.29
*Ward: 2					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.29

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>
Sheldon D Strom Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0731
C/O Barbara Randazza	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 404	PAUL UNIT R404				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R404		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Steven L Lemay	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0733
12240 23rd Ave S	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Burnsville MN 55337-3101	PAUL UNIT R406				<u>\$2.29</u>	
*78 10TH ST E R406		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Michael Stoos Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0736
Meghan N Mcalister Trustee	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
6072 Meadowood Ct	PAUL UNIT R503				<u>\$2.29</u>	
Savage MN 55378-3604		*** Owner and Taxpayer ***				
*78 10TH ST E R503		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jeffrey Crandall	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0737
78 10th St E Unit 504	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2248	PAUL UNIT R504				\$2.29	
*78 10TH ST E R504		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Randall L Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0747
2474 Lemond Rd	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Owatonna MN 55060-5052	PAUL UNIT R604 & UNIT P147				\$2.29	
*78 10TH ST E R604		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
George Sakkal	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0748
6 Blue Jay Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
North Oaks MN 55127-2015	PAUL UNIT R605				\$2.29	
*78 10TH ST E R605		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29

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>
Maryanne Danielson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0750
78 10th St E Unit 607	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R607				<u>\$2.29</u>	
*78 10TH ST E R607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Aaron Brixius	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0751
78 10th St E Unit 608	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2248	PAUL UNIT R608 & UNIT P54				<u>\$2.29</u>	
*78 10TH ST E R608		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Stephanie Lee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0752
78 10th St E Unit 609	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2248	PAUL UNIT R609				<u>\$2.29</u>	
*78 10TH ST E R609		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Lawrence G Erickson 2725 146th Ave Ne Andover MN 55304-6422 *78 10TH ST E R701 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R701	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0754
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
James Van Hoven 3007 Albert St N Roseville MN 55113-1655 *78 10TH ST E R703 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R703	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0756
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Aaron Wood 78 10th St E Unit 706 St Paul MN 55101-2247 *78 10TH ST E R706 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R706	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0759
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Toni Jo Furth	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0761
78 10th St E # 708	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2271	PAUL UNIT R708				<u>\$2.29</u>	
*78 10TH ST E R708		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Jeffrey J Gunvalson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0762
1337 Sheridan Ave N	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Minneapolis MN 55411-2943	PAUL UNIT R709				<u>\$2.29</u>	
*78 10TH ST E R709		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Janel J Russell	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0764
2866 Middle St	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55117-1411	PAUL UNIT R801				<u>\$2.29</u>	
*78 10TH ST E R801		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Craig Wenberg	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0771
78 10th St 808	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R808				<u>\$2.29</u>	
*78 10TH ST E R808		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Richard R Bohannon li	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0772
Anna Mercedes	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
604 Graceview Loop	PAUL UNIT R809				<u>\$2.29</u>	
Saint Joseph MN 56374-4659		*** Owner and Taxpayer ***				
*78 10TH ST E R809		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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James D Allen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0773
78 10th St E Unit R810	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R810				<u>\$2.29</u>	
*78 10TH ST E R810		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Carmen Robles	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0779
78 10th St E 906	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R906				<u>\$2.29</u>	
*78 10TH ST E R906		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Gary A Hirmer Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0780
4240 Steamboat Bnd Apt 105	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Fort Myers FL 33919-4506	PAUL UNIT R907				<u>\$2.29</u>	
*78 10TH ST E R907		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Najam S Qureshi	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0790
Yusuf Huma	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
2050 Black Oaks Ln N	PAUL UNIT R1007				<u>\$2.29</u>	
Plymouth MN 55447-2319		*** Owner and Taxpayer ***				
*78 10TH ST E R1007		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary J Petersen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0794
Nancy J Petersen	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E #1101	PAUL UNIT R1101				<u>\$2.29</u>	
St Paul MN 55101		*** Owner and Taxpayer ***				
*78 10TH ST E R1101						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Ixchel E Mckinnie	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0799
Silas A Mckinnie Jr	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 1106	PAUL UNIT R1106 & UNIT P077				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R1106						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Roscoe James Addington	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0800
78 10th St E Unit 1107	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1107				<u>\$2.29</u>	
*78 10TH ST E R1107		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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 J Barber	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0805
78 10th St E Unit R1202	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1202				<u>\$2.29</u>	
*78 10TH ST E R1202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Kurt S Altrichter	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0806
78 10th St E Unit 1203	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1203				<u>\$2.29</u>	
*78 10TH ST E R1203		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Mary Shea Murphy	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0807
78 10th St E Unit 1204	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1204				<u>\$2.29</u>	
*78 10TH ST E R1204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin J Wilson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0810
Jacqueline A Wilson	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 1207	PAUL UNIT R1207				<u>\$2.29</u>	
St Paul MN 55101-2249		*** Owner and Taxpayer ***				
*78 10TH ST E R1207						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Cathleen Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0813
735 Hoyt Ave E	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55106-1007	PAUL UNIT R1210				<u>\$2.29</u>	
*78 10TH ST E R1210		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Robert W Tortorella	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0816
78 10th St Unit 1403	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1403				<u>\$2.29</u>	
*78 10TH ST E R1403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Deborah A Flies	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0817
66 9th St E Unit 2101	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2256	PAUL UNIT R1404				<u>\$2.29</u>	
*78 10TH ST E R1404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Kasey Quebodeaux	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0828
78 10th St E R1505	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1505				<u>\$2.29</u>	
*78 10TH ST E R1505		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
David B Smith	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0831
2650 University Ave W Apt 201	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55114-1923	PAUL UNIT R1508				<u>\$2.29</u>	
*78 10TH ST E R1508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald Draper	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0832
Nadege Draper	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
40 E 9th St Apt 1103	PAUL UNIT R1509				<u>\$2.29</u>	
Chicago IL 60605-2146		*** Owner and Taxpayer ***				
*78 10TH ST E R1509						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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James M Mcclean	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0833
523 Jackson St #216	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2464	PAUL UNIT R1510				<u>\$2.29</u>	
*78 10TH ST E R1510		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Michelle L Cline	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0838
Po Box 290153	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Minneapolis MN 55429-6153	PAUL UNIT R1605				<u>\$2.29</u>	
*78 10TH ST E R1605		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Ajibola Olarinde	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0848
78 10th St E Unit 1705	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1705				<u>\$2.29</u>	
*78 10TH ST E R1705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Farnaz Fallahian	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0849
78 10th St E #1706	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1706				<u>\$2.29</u>	
*78 10TH ST E R1706		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Norman R Messier	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0852
Marie E Messier	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E #1709	PAUL UNIT R1709				<u>\$2.29</u>	
St Paul MN 55101-2249		*** Owner and Taxpayer ***				
*78 10TH ST E R1709		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Ryan W Calvin	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0855
Adam B Ford	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 1802	PAUL UNIT R1802				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Jonathan J Grev	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0860
78 10th St E #1807	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1807 & UNIT P140				<u>\$2.29</u>	
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Rita A Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0861
78 E 10th St Unit 1808	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2279	PAUL UNIT R1808				<u>\$2.29</u>	
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kyle Sass	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0864
78 10th St E Unit R1901	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1901				\$2.29	
*78 10TH ST E R1901		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Matthew Dreckman	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0865
78 10th St E Unit 1902	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1902				\$2.29	
*78 10TH ST E R1902		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Joel D Erickson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0867
Mari E Erickson	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Po Box 54	PAUL UNIT R1904				\$2.29	
Scandia MN 55073-0054		*** Owner and Taxpayer ***				
*78 10TH ST E R1904		Total Assessment:				\$2.29
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29

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 A Buscher	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0868
78 10th St E Unit 1905	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2297	PAUL UNIT R1905				<u>\$2.29</u>	
*78 10TH ST E R1905		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Matthew W Blom	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0869
78 10th St E Unit 1906	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1906				<u>\$2.29</u>	
*78 10TH ST E R1906		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Andres M Perez	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0870
78 10th St E Unit R1907	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1907				<u>\$2.29</u>	
*78 10TH ST E R1907		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Jenna M Pender	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0872
78 10th St E Unit 190	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1909				<u>\$2.29</u>	
*78 10TH ST E R1909		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Erik C Rudeen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0873
78 10th St E Unit 1910	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R1910				<u>\$2.29</u>	
*78 10TH ST E R1910		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Tamara M Rogers	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0874
David E Rogers	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 E 10th St Unit 2001	PAUL UNIT R2001				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R2001		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Snyder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0876
Robert Snyder	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 2003	PAUL UNIT R2003				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.29
Steven M Jackson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0877
John D Lamey Iii	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
3512 36th Ave S	PAUL UNIT R2004				<u>\$2.29</u>	
Minneapolis MN 55406-2752		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.29
Brandon J Russell	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0882
78 10th St E Unit 2009	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2009				<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.29

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>
Lynn Ross	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0885
78 10th St E Unit 2102	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2102				<u>\$2.29</u>	
*78 10TH ST E R2102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Fredrik A Roehrdanz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0886
78 10th St E Unit 2103	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2103				<u>\$2.29</u>	
*78 10TH ST E R2103		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Seher M Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0887
2204 Pinehurst Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55116-1122	PAUL UNIT R2104				<u>\$2.29</u>	
*78 10TH ST E R2104		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sarah A Lawrence	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0896
3355 Robinson Bay Rd	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Wayzata MN 55391-2616	PAUL UNIT R2203				\$2.29	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Stella Papaconstantinou	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0897
Isidoros Papaconstantinou	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 E 10th St Unit 2204	PAUL UNIT R2204				\$2.29	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Harlan D Erickson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0899
78 10th St E Unit 2206	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2206				\$2.29	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Francis Walsh	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0903
Jill Ouradnik	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
228 Twin Lake Blvd	PAUL UNIT R2210				<u>\$2.29</u>	
St Paul MN 55127-4028		*** Owner and Taxpayer ***				
*78 10TH ST E R2210		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Paul H Stine	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0906
2740 Chisholm Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55109-1712	PAUL UNIT R2303				<u>\$2.29</u>	
*78 10TH ST E R2303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Malena Saavedra	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0907
Michael Osmian Iii	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
212 10th Ave S Apt 813	PAUL UNIT R2304				<u>\$2.29</u>	
Minneapolis MN 55415-0001		*** Owner and Taxpayer ***				
*78 10TH ST E R2304		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Scott L Frederick	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0913
78 10th St E Unit 2310	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2250	PAUL UNIT R2310 & P105 & P74				\$2.29	
*78 10TH ST E R2310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Richard W Beath	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0914
David John Repischak	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E R2401	PAUL UNIT R2401				\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R2401		Total Assessment:				\$2.29
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Jilbert Sakkal	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0916
6 Blue Jay Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55127-2015	PAUL UNIT R2403				\$2.29	
*78 10TH ST E R2403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29

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>
Lonn M Kohn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0921
78 10th St E Unit 2408	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2250	PAUL UNIT R2408				\$2.29	
*78 10TH ST E R2408		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Marissa Schmitz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0926
78 10th St E Unit 2503	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2250	PAUL UNIT R2503				\$2.29	
*78 10TH ST E R2503		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Sheila M Rojas	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0928
78 10th St E Unit R2505	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2505				\$2.29	
*78 10TH ST E R2505		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
David Burress 4741 Hamilton Rd Minnetonka MN 55345-3515 *78 10TH ST E R2506 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2506	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0929
*** Owner and Taxpayer ***						
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Steven P Ulrich 78 10th St E Unit 2507 St Paul MN 55101-2247 *78 10TH ST E R2507 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0930
*** Owner and Taxpayer ***						
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
William Mujica 1030 Polk Ave Sunnyvale CA 94086-4440 *78 10TH ST E R2510 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0933
*** Owner and Taxpayer ***						
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	

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>
Steve Loeding	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0934
Vicki Loeding	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 2601	PAUL UNIT R2601				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Karmen Pfeiffer Sorenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0940
Bart James Sorenson	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Po Box 2441	PAUL UNIT R2607				<u>\$2.29</u>	
Bismarck ND 58502-2441		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Melissa E McMahon	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0941
78 10th St E Unit 2608	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2608				<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	

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 G Martin	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0942
78 10th St E Unit 2609	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2289	PAUL UNIT R2609				<u>\$2.29</u>	
*78 10TH ST E R2609		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Fadel G Sakkal	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0948
6 Blue Jay Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
North Oaks MN 55127-2015	PAUL UNIT R2705				<u>\$2.29</u>	
*78 10TH ST E R2705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
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Daniel B Lager	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0949
Barbara J Lager	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
395 Hall Ave Apt 1	PAUL UNIT R2706				<u>\$2.29</u>	
St Paul MN 55107-1181		*** Owner and Taxpayer ***				
*78 10TH ST E R2706		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin J Lewis	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0959
78 10th St E Unit 2806	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2289	PAUL UNIT R2806 & UNIT P236				<u>\$2.29</u>	
*78 10TH ST E R2806		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Haiedeh Mahmoudioskui	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0963
1896 Wellesley Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55105-1615	PAUL UNIT R2810				<u>\$2.29</u>	
*78 10TH ST E R2810		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Jennifer J Hasbargen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0965
20921 347th St	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Taylors Falls MN 55084-2820	PAUL UNIT R2902				<u>\$2.29</u>	
*78 10TH ST E R2902		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

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>
Michael Carls Rev Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0966
Margaret Carls Rev Tr	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
16635 673rd Ave	PAUL UNIT R2903				<u>\$2.29</u>	
Hutchinson MN 55350-7336		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Denise E Griffith	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0968
78 10th St E Unit R2905	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2905				<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Anna Marie Spurr	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0970
78 10th St E Unit 2907	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R2907				<u>\$2.29</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Hyacinth L Lechuga 1871 Yorkshire Ave St Paul MN 55116-2405 *78 10TH ST E R3102 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3102	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0985
*** Owner and Taxpayer ***						
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
James D Campbell Lisa A Campbell 2024 Oakridge St St Paul MN 55119-5329 *78 10TH ST E R3103 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3103	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0986
*** Owner and Taxpayer ***						
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	
Elizabeth Hobbs 78 10th St E Unit 3104 St Paul MN 55101-2247 *78 10TH ST E R3104 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3104	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.71 0.71	\$1.87 \$0.42 <u>\$2.29</u>	31-29-22-43-0987
*** Owner and Taxpayer ***						
Total Assessment:					\$2.29	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert C Schuehle	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0989
78 10th St E Unit 3106	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R3106				\$2.29	
*78 10TH ST E R3106		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Randall L Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0991
2474 Lemond Rd	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Owatonna MN 55060-5052	PAUL UNIT R3108				\$2.29	
*78 10TH ST E R3108		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Tamas Strasser	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0993
78 E 10th St Unit 3110	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R3110				\$2.29	
*78 10TH ST E R3110		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29

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>
Kati Berg	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-0994
Jeremy Berg	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit R3201	PAUL UNIT R3201				<u>\$2.29</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R3201		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Jahn Dyvik	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-1001
1780 Martha Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
Long Lake MN 55356-9446	PAUL UNIT R3208				<u>\$2.29</u>	
*78 10TH ST E R3208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
Jahn Dyvik	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-1004
Amy Dyvik	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
1780 Martha Ln	PAUL UNIT R3301				<u>\$2.29</u>	
Long Lake MN 55356-9446		*** Owner and Taxpayer ***				
*78 10TH ST E R3301		Total Assessment:			\$2.29	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole R Mcluen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-1006
78 10th St E #3303	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	PAUL UNIT R3303				\$2.29	
*78 10TH ST E R3303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$2.29
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Shankar Veluvali	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-1009
Sreejaya Veluvali	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.59	0.71	\$0.42	
78 10th St E Unit 3306	PAUL UNIT R3306				\$2.29	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R3306		Total Assessment:				\$2.29
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2.29
Kari A Kaulfuss	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1344
66 9th St E Unit 1502	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	NO.R1502 & GARAGE UNIT 86				\$3.07	
*66 9TH ST E 1502		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$3.07
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$3.07

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>
Dawn M Cass	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1345
66 9th St E Unit 2009	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	R2009				<u>\$3.07</u>	
*66 9TH ST E 2009		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
<hr/>						
Housing And Redev Authority	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	2.64	642.00	\$1,694.88	31-29-22-43-1348
25 4th St W Suite 1300	TO ST. PAUL LOTS 1,2 AND LOT 3 &	Citywide Street Lighting	0.59	642.00	\$378.78	
St Paul MN 55102-1634	THAT PART OF LOT 4 NELY OF A L				<u>\$2,073.66</u>	
*144 9TH ST E	RUN FROM S COR OF SD LOT TO A PT	*** Owner and Taxpayer ***				
*Ward: 2	ON NWLY L 1.95 FT FROM W COR OF	Total Assessment:			\$2,073.66	
*Pending as of: 8/21/2020	SD LOT 4 & EX SELY 26 FT FOR 8TH ST	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,073.66	
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Kathleen M Schaefer	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1349
66 9th St E Unit 2011	WALK CONDOMINIUM UNIT R2011 &	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-2256	GARAGE UNIT 132				<u>\$3.07</u>	
*66 9TH ST E 2011		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Carolyn Borow Moore Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1360
C/O Moore Family Wealth Trust	NUMBER 535 ROSSMOR UNIT NO.301	Citywide Street Lighting	0.59	1.71	\$1.01	
637 Watersedge Terr					<u>\$5.52</u>	
St Paul MN 55120-1931		*** Owner and Taxpayer ***				
*500 ROBERT ST N 301		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Nick Vlcek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1362
Po Box 44355	NUMBER 535 ROSSMOR UNIT NO.303	Citywide Street Lighting	0.59	1.71	\$1.01	
Eden Prairie MN 55344-1355					<u>\$5.52</u>	
*500 ROBERT ST N 303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Caitlin M McGowan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1363
500 Robert St Unit 304	NUMBER 535 ROSSMOR UNIT NO.304	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4453					<u>\$5.52</u>	
*500 ROBERT ST N 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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 T Jefferis	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1365
500 Robert St Unit 306	NUMBER 535 ROSSMOR UNIT NO.306	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4453					<u>\$5.52</u>	
*500 ROBERT ST N 306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Rebecca Aldridge	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1369
500 Robert St N Unit 310	NUMBER 535 ROSSMOR UNIT NO.310	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4453					<u>\$5.52</u>	
*500 ROBERT ST N 310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Brian Nuth	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1374
2223 Cowern Place E	NUMBER 535 ROSSMOR UNIT NO.315	Citywide Street Lighting	0.59	1.71	\$1.01	
North St Paul MN 55109-3919					<u>\$5.52</u>	
*500 ROBERT ST N 315		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
David C Bowser	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1375
Connie M Larson	NUMBER 535 ROSSMOR UNIT NO.316	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 316					<u>\$5.52</u>	
St Paul MN 55101-4453		*** Owner and Taxpayer ***				
*500 ROBERT ST N 316		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Heidi D Hansen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1376
500 Robert St N Unit 317	NUMBER 535 ROSSMOR UNIT NO.317	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4453					<u>\$5.52</u>	
*500 ROBERT ST N 317		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Bryan Huffman	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1378
500 Robert St N Unit 319	NUMBER 535 ROSSMOR UNIT NO.319	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4453					<u>\$5.52</u>	
*500 ROBERT ST N 319		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Luke J Finsaas	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1381
500 Robert St N Unit 512	NUMBER 535 ROSSMOR UNIT NO.322	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4455					<u>\$5.52</u>	
*500 ROBERT ST N 322		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Kori Ludwig	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1382
Robin Strand	NUMBER 535 ROSSMOR UNIT NO.323	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N 323					<u>\$5.52</u>	
St Paul MN 55101-4453		*** Owner and Taxpayer ***				
*500 ROBERT ST N 323		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Rebecca A Crancer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1383
500 Robert St Unit 324	NUMBER 535 ROSSMOR UNIT NO.324	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4453					<u>\$5.52</u>	
*500 ROBERT ST N 324		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony J Bloch	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1384
Kyrsten S Bloch	NUMBER 535 ROSSMOR UNIT NO.400	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 400					\$5.52	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
*500 ROBERT ST N 400		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Joshua I Jereczek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1385
Melissa K Jereczek	NUMBER 535 ROSSMOR UNIT NO.401	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 401					\$5.52	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
*500 ROBERT ST N 401		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
David M Campbell	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1386
500 Robert St N Unit 402	NUMBER 535 ROSSMOR UNIT NO.402	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-2246					\$5.52	
*500 ROBERT ST N 402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Lewis L Schnellmann	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1388
Po Box 5086	NUMBER 535 ROSSMOR UNIT NO.404	Citywide Street Lighting	0.59	1.71	\$1.01	
Oracle AZ 85623-5086					<u>\$5.52</u>	
*500 ROBERT ST N 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Steven R Schweizer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1389
500 Robert St N #405	NUMBER 535 ROSSMOR UNIT NO.405	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4454					<u>\$5.52</u>	
*500 ROBERT ST N 405		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Beth L Stoneberg	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1390
500 Robert St N #406	NUMBER 535 ROSSMOR UNIT NO.406	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-2229					<u>\$5.52</u>	
*500 ROBERT ST N 406		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Kate Anna Swenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1391
500 Robert St N Unit 407	NUMBER 535 ROSSMOR UNIT NO.407	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4454					<u>\$5.52</u>	
*500 ROBERT ST N 407		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Deborah S Erstad	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1394
866 Hague Ave	NUMBER 535 ROSSMOR UNIT NO.410	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55104-6516					<u>\$5.52</u>	
*500 ROBERT ST N 410		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Nancy L Fischer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1396
500 Robert St N Unit 412	NUMBER 535 ROSSMOR UNIT NO.412	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-2246					<u>\$5.52</u>	
*500 ROBERT ST N 412		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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 D Hesse	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1397
500 Robert St Unit 413	NUMBER 535 ROSSMOR UNIT NO.413	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4454					<u>\$5.52</u>	
*500 ROBERT ST N 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Tresa Undem	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1398
Lorie Shaul	NUMBER 535 ROSSMOR UNIT NO.414	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N # 414					<u>\$5.52</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
*500 ROBERT ST N 414		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Tresa Undem	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1399
1391 Pennsylvania Ave Se Unit 403	NUMBER 535 ROSSMOR UNIT NO.415	Citywide Street Lighting	0.59	1.71	\$1.01	
Washington DC 20003-3086					<u>\$5.52</u>	
*500 ROBERT ST N 415		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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 Streicher	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1400
500 Robert St N Unit 416	NUMBER 535 ROSSMOR UNIT NO.416	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4454					<u>\$5.52</u>	
*500 ROBERT ST N 416		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Sandra P Wilson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1402
500 Robert St N Unit 418	NUMBER 535 ROSSMOR UNIT NO.418	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4454					<u>\$5.52</u>	
*500 ROBERT ST N 418		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Nolan M Lies	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1404
Timothy C Lies	NUMBER 535 ROSSMOR UNIT NO.420	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 420					<u>\$5.52</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
*500 ROBERT ST N 420		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Christi Spak	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1408
4015 13th Ave S	NUMBER 535 ROSSMOR UNIT NO.502	Citywide Street Lighting	0.59	1.71	\$1.01	
Minneapolis MN 55407-3243					<u>\$5.52</u>	
*500 ROBERT ST N 502		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Kimberly Frank	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1409
500 Robert St N Unit 503	NUMBER 535 ROSSMOR UNIT NO.503	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4455					<u>\$5.52</u>	
*500 ROBERT ST N 503		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Christie Zaspel	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1412
500 Robert St N Unit 506	NUMBER 535 ROSSMOR UNIT NO.506	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-1258					<u>\$5.52</u>	
*500 ROBERT ST N 506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Benjamin Ganje	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1417
Dwight Ganje	NUMBER 535 ROSSMOR UNIT NO.511	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N #511					<u>\$5.52</u>	
St Paul MN 55101-2230		*** Owner and Taxpayer ***				
*500 ROBERT ST N 511		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Kelly A Mccarthy	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1418
500 Robert St N Unit 512	NUMBER 535 ROSSMOR UNIT NO.512	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4455					<u>\$5.52</u>	
*500 ROBERT ST N 512		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Julian Stanke	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1424
500 Robert St N Unit 518	NUMBER 535 ROSSMOR UNIT NO.518	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4455					<u>\$5.52</u>	
*500 ROBERT ST N 518		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Backus	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1426
3116 Girard Ave S Apt 304	NUMBER 535 ROSSMOR UNIT NO.600	Citywide Street Lighting	0.59	1.71	\$1.01	
Minneapolis MN 55408-2745					<u>\$5.52</u>	
*500 ROBERT ST N 600		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Keith L Witwer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1432
Stephanie G Witwer	NUMBER 535 ROSSMOR UNIT NO.606	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N 606					<u>\$5.52</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
*500 ROBERT ST N 606		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Adrien B Griffin	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1433
377 Cleveland Ave S	NUMBER 535 ROSSMOR UNIT NO.607	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55105-1343					<u>\$5.52</u>	
*500 ROBERT ST N 607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Lindquist	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1436
500 Robert St N Unit 610	NUMBER 535 ROSSMOR UNIT NO.610	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					\$5.52	
*500 ROBERT ST N 610		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$5.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.52
Thomas Hall	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1438
500 Robert St N Unit 612	NUMBER 535 ROSSMOR UNIT NO.612	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					\$5.52	
*500 ROBERT ST N 612		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$5.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.52
James D Segermark	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1439
500 Robert St N Unit 613	NUMBER 535 ROSSMOR UNIT NO.613	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					\$5.52	
*500 ROBERT ST N 613		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$5.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$5.52

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>
Lizabeth Wortham	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1440
500 Robert St N Unit 614	NUMBER 535 ROSSMOR UNIT NO.614	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					<u>\$5.52</u>	
*500 ROBERT ST N 614		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Mark A Brakke	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1442
500 Robert St N Unit 616	NUMBER 535 ROSSMOR UNIT NO.616	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					<u>\$5.52</u>	
*500 ROBERT ST N 616		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Christopher C Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1443
1448 Park Ct	NUMBER 535 ROSSMOR UNIT NO.617	Citywide Street Lighting	0.59	1.71	\$1.01	
New Market MN 55054-5457					<u>\$5.52</u>	
*500 ROBERT ST N 617		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1444
Paul Miller	NUMBER 535 ROSSMOR UNIT NO.618	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 618					<u>\$5.52</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
*500 ROBERT ST N 618		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Charlotte Voight	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1445
500 Robert St Unit 619	NUMBER 535 ROSSMOR UNIT NO.619	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					<u>\$5.52</u>	
*500 ROBERT ST N 619		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Emily Mae Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1446
500 Robert St N 620	NUMBER 535 ROSSMOR UNIT NO.620	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4456					<u>\$5.52</u>	
*500 ROBERT ST N 620		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Angela Spencer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1447
Paul Spencer	NUMBER 535 ROSSMOR UNIT NO.700	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N Unit 700					<u>\$5.52</u>	
St Paul MN 55101-4457		*** Owner and Taxpayer ***				
*500 ROBERT ST N 700		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Eleanor Oneil	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1449
500 Robert St N Unit 702	NUMBER 535 ROSSMOR UNIT NO.702	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4457					<u>\$5.52</u>	
*500 ROBERT ST N 702		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Katrice R Trahan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1451
2651 Major Ave N	NUMBER 535 ROSSMOR UNIT NO.704	Citywide Street Lighting	0.59	1.71	\$1.01	
Golden Valley MN 55422-3650					<u>\$5.52</u>	
*500 ROBERT ST N 704		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Kelly A Triemert	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1454
500 Robert St N Unit 707	NUMBER 535 ROSSMOR UNIT NO.707	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4457					<u>\$5.52</u>	
*500 ROBERT ST N 707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Diana K Schrage	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1458
500 Robert St N #711	NUMBER 535 ROSSMOR UNIT NO.711	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4457					<u>\$5.52</u>	
*500 ROBERT ST N 711		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Mark C Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1463
Patricia S Anderson	NUMBER 535 ROSSMOR UNIT NO.716	Citywide Street Lighting	0.59	1.71	\$1.01	
500 Robert St N #716					<u>\$5.52</u>	
St Paul MN 55101-4457		*** Owner and Taxpayer ***				
*500 ROBERT ST N 716		Total Assessment:			\$5.52	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Lynn A Chase	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1464
500 Robert St N Unit 717	NUMBER 535 ROSSMOR UNIT NO.717	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4457					<u>\$5.52</u>	
*500 ROBERT ST N 717		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Andrew Otterness	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1476
500 Robert St N 202	NUMBER 535 ROSSMOR UNIT NO.202	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4452					<u>\$5.52</u>	
*500 ROBERT ST N 202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Benjamin Johnson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1477
2907 Crestview Dr	NUMBER 535 ROSSMOR UNIT NO.203	Citywide Street Lighting	0.59	1.71	\$1.01	
St Anthony MN 55418-2534					<u>\$5.52</u>	
*500 ROBERT ST N 203		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

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>
Craig Smith	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1478
500 Robert St N Unit 204	NUMBER 535 ROSSMOR UNIT NO.204	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4452					\$5.52	
*500 ROBERT ST N 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Dylan J Cherveney	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1481
13 E 131st St Apt 18	NUMBER 535 ROSSMOR UNIT NO.207	Citywide Street Lighting	0.59	1.71	\$1.01	
New York NY 10037-3447					\$5.52	
*500 ROBERT ST N 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
Matthew Volenec	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1482
500 Robert St N Unit 208	NUMBER 535 ROSSMOR UNIT NO.208	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-2025					\$5.52	
*500 ROBERT ST N 208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa M Clasen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1485
500 Robert St N #211	NUMBER 535 ROSSMOR UNIT NO.211	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4452					<u>\$5.52</u>	
*500 ROBERT ST N 211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Leif O Hanson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	1.71	\$4.51	31-29-22-43-1490
500 Robert St N Unit 216	NUMBER 535 ROSSMOR UNIT NO.216	Citywide Street Lighting	0.59	1.71	\$1.01	
St Paul MN 55101-4452					<u>\$5.52</u>	
*500 ROBERT ST N 216		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$5.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.52	
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Printers Row Llc	PRINTERS ROW ADDITION LOT 1 BLK	Street Sweeping - Downtown Stree	2.64	438.00	\$1,156.32	31-29-22-43-1496
233 Park Ave S Ste 201	2	Citywide Street Lighting	0.59	438.00	\$258.42	
Mpls MN 55415-1132					<u>\$1,414.74</u>	
*0 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,414.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,414.74	

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>
Stp Jj Team I Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	31-29-22-43-1499
2127 Old Hudson Rd	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	6.82	\$4.02	
St Paul MN 55119-4406	LOFTS UNIT NO.102				<u>\$22.02</u>	
*523 JACKSON ST 102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.02	
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Kingdom Equity Holdings Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	31-29-22-43-1501
5601 Mariner St 104	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	6.82	\$4.02	
Tampa FL 33609-3450	LOFTS UNIT NO.104				<u>\$22.02</u>	
*523 JACKSON ST 104		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.02	
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Jonoma Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	6.82	\$18.00	31-29-22-43-1502
523 Jackson St 105	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.59	6.82	\$4.02	
St Paul MN 55101-2470	LOFTS UNIT NO.105				<u>\$22.02</u>	
*523 JACKSON ST 105		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.02	

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>
Rebecca L Kuruvilla	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1509
Terry T Kuruvilla	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
16 Mill Shares Rd	NO.R2607 AND GARAGE UNIT 33				<u>\$3.07</u>	
*66 9TH ST E 2607		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Natural Sound Rehearsal Studio Llc	CIC NO 735 ROSSMOR II UNIT NO.B1	Street Sweeping - Downtown Stree	2.64	43.82	\$115.69	31-29-22-43-1510
989 Selby Ave		Citywide Street Lighting	0.59	43.82	\$25.85	
St Paul MN 55104-6533					<u>\$141.54</u>	
*125 9TH ST E B1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$141.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.54	
Carla Elise Sherman	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downtown Stree	2.64	3.25	\$8.58	31-29-22-43-1515
132 10th St E		Citywide Street Lighting	0.59	3.25	\$1.93	
St Paul MN 55101-2315					<u>\$10.51</u>	
*132 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$10.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.51	

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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>
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downtown Stree	2.64	6.50	\$17.17	31-29-22-43-1520
490 Robert St N		Citywide Street Lighting	0.59	6.50	\$3.83	
St Paul MN 55107-4582					<u>\$21.00</u>	
*490 ROBERT ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$21.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.00	
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.492	Street Sweeping - Downtown Stree	2.64	4.88	\$12.89	31-29-22-43-1521
490 Robert St N		Citywide Street Lighting	0.59	4.88	\$2.87	
St Paul MN 55107-4582					<u>\$15.76</u>	
*492 ROBERT ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.76	
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.494	Street Sweeping - Downtown Stree	2.64	4.88	\$12.89	31-29-22-43-1522
490 Robert St N		Citywide Street Lighting	0.59	4.88	\$2.87	
St Paul MN 55107-4582					<u>\$15.76</u>	
*494 ROBERT ST N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.76	

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>
North Robert Llc 490 Robert St N St Paul MN 55107-4582 *496 ROBERT ST N *Ward: 2 *Pending as of: 8/21/2020	CIC NO 735 ROSSMOR II UNIT NO.496	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	4.88 4.88	\$12.89 \$2.87 <u>\$15.76</u>	31-29-22-43-1523
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.76	
Rossmor Partners Llc C/O Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 *128 10TH ST E *Ward: 2 *Pending as of: 8/21/2020	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX PART LYING IN CIC NO.535 & CIC NO.735 LOTS 5 THRU LOT 10 BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	178.53 178.53	\$471.31 \$105.33 <u>\$576.64</u>	31-29-22-43-1527
		*** Owner and Taxpayer ***				
		Total Assessment:			\$576.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$576.64	
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153 *66 9TH ST E 2216 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2216 & GARAGE UNIT 50	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	0.95 0.95	\$2.51 \$0.56 <u>\$3.07</u>	31-29-22-43-1529
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	

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>
Ani Seumalo	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1530
66 9th St E Unit 1314	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	NO.R1314 & GARAGE UNIT 38				<u>\$3.07</u>	
*66 9TH ST E 1314		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
Robert D Mccullough	MCCULLOUGH ADDITION LOT 2 BLK	Street Sweeping - Downtown Stree	2.64	40.00	\$105.60	31-29-22-43-1532
Po Box 337	1	Citywide Street Lighting	0.59	40.00	\$23.60	
Forest Lake MN 55025-0337					<u>\$129.20</u>	
*175 9TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$129.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.20	
Robert D Mccullough	MCCULLOUGH ADDITION LOT 3 BLK	Street Sweeping - Downtown Stree	2.64	33.00	\$87.12	31-29-22-43-1533
Po Box 337	1	Citywide Street Lighting	0.59	33.00	\$19.47	
Forest Lake MN 55025-0337					<u>\$106.59</u>	
*169 9TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$106.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.59	

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>
Zachary Macdonald	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1534
66 9th St E #1614	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.95	\$0.56	
St Paul MN 55101-4700	NO.R1614 & GARAGE UNIT 149				<u>\$3.07</u>	
*66 9TH ST E 1614		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
<hr/>						
City Of St Paul	Ex The Nely 20 Ft For St; Lot 1 And All	Street Sweeping - Downtown Stree	2.64	280.00	\$739.20	31-29-22-43-1540
25 4th St W Rm 1000	Of Lots 2 And Lot 3 Blk 1	Citywide Street Lighting	0.59	280.00	\$165.20	
St Paul MN 55102-1692					<u>\$904.40</u>	
*114 10TH ST E		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 2		Total Assessment:			\$904.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$904.40	
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Lipt	EX ELY 20 FT OF LOTS 1,2,3,12,13 &	Street Sweeping - Downtown Stree	2.64	1,236.00	\$3,263.04	31-29-22-43-1544
101 10th St E	14; LOTS 1 THRU 14 BLK 6	Citywide Street Lighting	0.59	1,236.00	\$729.24	
St Paul MN 55101-2223					<u>\$3,992.28</u>	
*101 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3,992.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,992.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lawrence R Strom	Unit No. R2408	Street Sweeping - Downtown Stree	2.64	0.95	\$2.51	31-29-22-43-1550
Diana K Strom		Citywide Street Lighting	0.59	0.95	\$0.56	
66 9th St E 2408					<u>\$3.07</u>	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
*66 9TH ST E 2408		Total Assessment:			\$3.07	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.07	
<hr/>						
Bryan Dean Beaudoin	Lot R3410 of CIC NO 499 THE PT OF ST	Street Sweeping - Downtown Stree	2.64	0.71	\$1.87	31-29-22-43-1569
78 10th St E Unit 3410	PAUL	Citywide Street Lighting	0.59	0.71	\$0.42	
St Paul MN 55101-2247	UNIT R3410 & UNIT P073 & UNIT P075				<u>\$2.29</u>	
*78 10TH ST E 3410		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.29	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2.29	
<hr/>						
G & S Walsh Properties	V D WALSHS REARRANGEMENT ETC.	Street Sweeping - Downtown Stree	2.64	142.00	\$374.88	31-29-22-44-0010
C/O Gayle E Peterson	EX SWLY PART MEASURING 107	Citywide Street Lighting	0.59	142.00	\$83.78	
5741 Heather Ridge Dr	21/100 FT ON SELY L AND 104	Downtown Acorn ASL	1.35	42.00	\$56.70	
Shoreview MN 55126-3702	08/100 FT ON NWLY L LOT 8				<u>\$515.36</u>	
*189 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$515.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$515.36	

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>
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 *262 8TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 50 FT OF LOTS 1 AND 2 AND EX SELY 8 FT FOR ALLEY NELY 12 50/100 FT OF LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	63.00 63.00	\$166.32 \$37.17 \$203.49	31-29-22-44-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$203.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$203.49	
Western Machine Manfg Co 13153 Fenway Blvd N Hugo MN 55038-7467 *443 WALL ST *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	42.00 42.00	\$110.88 \$24.78 \$135.66	31-29-22-44-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.66	
G&C Holdings Llc 241 7th St E St Paul MN 55101-2346 *241 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7 SWLY OF FOL DESC L BEG AT A PT ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	90.00 90.00	\$237.60 \$53.10 \$290.70	31-29-22-44-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$290.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.70	

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>
George William Gall 249 7th St E St Paul MN 55101-2346 *245 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY BEG AT PT ON NWLY L OF E 7TH ST 24.42 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 23.85 FT NELY	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	26.00 26.00	\$68.64 \$15.34 <u><u>\$83.98</u></u>	31-29-22-44-0021
		*** Owner and Taxpayer ***				
		Total Assessment:				\$83.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$83.98
George William Gall 249 7th St E St Paul MN 55101-2346 *249 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY TH FOL; BEG AT PT ON NWLY L OF ORIG E 7TH ST 50.08 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 49.49 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	25.00 25.00	\$66.00 \$14.75 <u><u>\$80.75</u></u>	31-29-22-44-0022
		*** Owner and Taxpayer ***				
		Total Assessment:				\$80.75
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.75
George William Gall 249 7th St E St Paul MN 55101-2346 *253 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY AND EX SWLY PART MEASURING 75 08/100 FT ON SELY L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	25.00 25.00	\$66.00 \$14.75 <u><u>\$80.75</u></u>	31-29-22-44-0023
		*** Owner and Taxpayer ***				
		Total Assessment:				\$80.75
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.75

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mb Properties Llc 50 S 6th St Ste 1413 Minneapolis MN 55402-5180 *270 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	50.00 50.00	\$132.00 \$29.50 \$161.50	31-29-22-44-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$161.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$161.50	
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 *202 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL Downtown Acorn ASL	2.64 0.59 3.70 1.35	140.00 140.00 90.00 50.00	\$369.60 \$82.60 \$333.00 \$67.50 \$852.70	31-29-22-44-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$852.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$852.70	
City Of St Paul Mears Park 25 4th St W Ste 1000 St Paul MN 55102-1692 *220 6TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL BLK 10	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	1,190.00 1,190.00 1,190.00	\$3,141.60 \$702.10 \$4,403.00 \$8,246.70	31-29-22-44-0066 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$8,246.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8,246.70	

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>
Rayette Lofts Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	2.64	300.00	\$792.00	31-29-22-44-0090
2801 Alaskan Way Suite 310	ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Citywide Street Lighting	0.59	300.00	\$177.00	
Seattle WA 98121-1135		Lowertown Area ASL	3.70	300.00	\$1,110.00	
*261 5TH ST E					\$2,079.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$2,079.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,079.00	
Karen J Mccauley	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downtown Stree	2.64	0.32	\$0.83	31-29-22-44-0296
198 6th St E Unit 401	THE PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.32	\$0.18	
St Paul MN 55101-1948	NO.401	Lowertown Area ASL	3.70	1.11	\$4.11	
*198 6TH ST E 401					\$5.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$5.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.12	
Samuel Vijay I Thangiah Andrew	CONDOMINIUM NUMBER 274 ON	Street Sweeping - Downtown Stree	2.64	0.56	\$1.47	31-29-22-44-0309
Shelley S Andrew	THE PARK CONDOMINIUM UNIT	Citywide Street Lighting	0.59	0.56	\$0.32	
198 6th St E Unit 702	NO.702	Lowertown Area ASL	3.70	1.11	\$4.11	
*198 6TH ST E 702					\$5.90	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$5.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.90	

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>
Dehl Properties Llc 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 *220 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL AS DESC IN DOC NO.2280802 THE FOL; PART OF TRACTS B,C & E OF RLS 402 & PART OF LOT 1 & LOT 2 BLK 7 SD WHITNEY & SMITHS ADD	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL Downtown Acorn ASL	2.64 0.59 3.70 1.35	100.42 100.42 30.64 69.78	\$265.11 \$59.25 \$113.37 \$94.20 <u>\$531.93</u>	31-29-22-44-0425
*** Owner and Taxpayer ***						
Total Assessment:					\$531.93	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$531.93	
Howard R Dunlavy Nancy J Dunlavy 445 Wacouta St Unit 101 St Paul MN 55101-3259 *445 WACOUTA ST 101 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO. 101	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.40 4.40 8.79	\$11.61 \$2.59 \$32.52 <u>\$46.72</u>	31-29-22-44-0456
*** Owner and Taxpayer ***						
Total Assessment:					\$46.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.72	
Andrew D Freeman 445 Wacouta St Unit 105 St Paul MN 55101-3259 *445 WACOUTA ST 105 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.105	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.40 4.40 8.79	\$11.61 \$2.59 \$32.52 <u>\$46.72</u>	31-29-22-44-0458
*** Owner and Taxpayer ***						
Total Assessment:					\$46.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Ganger	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0459
445 Wacouta St Unit 107	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3259	PARK UNIT NO.107	Lowertown Area ASL	3.70	8.79	\$32.52	
					\$46.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.72	
Samuel A Meltzer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0469
232 8th St E	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-2304	PARK UNIT NO.232	Lowertown Area ASL	3.70	8.79	\$32.52	
					\$46.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.72	
Thomas S Carr	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0475
445 Wacouta St Unit 304	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3266	PARK UNIT NO.304	Lowertown Area ASL	3.70	8.79	\$32.52	
					\$46.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Legends Holdings Mn Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0476
C/O Trung Nguyen	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
445 Wacouta St Unit 305	PARK UNIT NO.305	Lowertown Area ASL	3.70	8.79	\$32.52	
St Paul MN 55101-3266					<u>\$46.72</u>	
*445 WACOUTA ST 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.72	
Daniel Paul Marshall	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0483
445 Wacouta St Unit 401	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3267	PARK UNIT NO.401	Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
*445 WACOUTA ST 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.72	
Kimberly Ann Weaver	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0485
445 Wacouta St Unit 403	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3267	PARK UNIT NO.403	Lowertown Area ASL	3.70	8.79	\$32.52	
					<u>\$46.72</u>	
*445 WACOUTA ST 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Allen Baker	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0489
445 Wacouta St # 407	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3267	PARK UNIT NO.407	Lowertown Area ASL	3.70	8.79	\$32.52	
*445 WACOUTA ST 407					\$46.72	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.72	
Maria Dourgarian	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0491
17675 Hogan Ave	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
Hastings MN 55033-9577	PARK UNIT NO.409	Lowertown Area ASL	3.70	8.79	\$32.52	
*445 WACOUTA ST 409					\$46.72	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.72	
Cynthia L Goff	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0492
33 Hudson St Apt 3401e	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.59	4.40	\$2.59	
Jersey City NJ 07302-6601	PARK UNIT NO.410	Lowertown Area ASL	3.70	8.79	\$32.52	
*445 WACOUTA ST 410					\$46.72	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 *218 7TH ST E *Ward: 2 *Pending as of: 8/21/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX PART OF TRACTS B,C & E AS LISTED IN DOC.#2280802; TRACTS B,C & E AND ALL OF TRACTS A,D & F IN REGISTERED LAND SURVEY 402 & IN SD WHITNEY AND SMITHS	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL Downtown Acorn ASL	2.64 0.59 3.70 1.35	191.91 191.91 59.36 132.55	\$506.64 \$113.22 \$219.63 \$178.94 <u>\$1,018.43</u>	31-29-22-44-0518
*** Owner and Taxpayer ***						
Total Assessment:					\$1,018.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,018.43	
Rachel L Lathrop 209 8th St E Unit 113 St Paul MN 55101-3389 *209 8TH ST E 113 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.113	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.37 4.37 8.73	\$11.53 \$2.58 \$32.30 <u>\$46.41</u>	31-29-22-44-0530
*** Owner and Taxpayer ***						
Total Assessment:					\$46.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.41	
Marie I Udekwa 209 E 8th St Unit 303 St Paul MN 55101-3389 *209 8TH ST E 303 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	4.37 4.37 8.73	\$11.53 \$2.58 \$32.30 <u>\$46.41</u>	31-29-22-44-0534
*** Owner and Taxpayer ***						
Total Assessment:					\$46.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.41	

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>
Mitchel R Lang	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0535
209 8th St E 304	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-3389	PARK UNIT NO.304	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 304					\$46.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	
John W Wild	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0539
209 8th St E Unit 308	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-3389	PARK UNIT NO.308	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 308					\$46.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	
Dennis D Obrien	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0540
Nancy L Obrien	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
209 8th St Unit 309	PARK UNIT NO.309	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 309					\$46.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	

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>
Luke Buerkley	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0542
209 8th St E 311	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-3389	PARK UNIT NO.311	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 311					\$46.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	
Jordan D Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0543
209 8th St #401	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55105-2672	PARK UNIT NO.401	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 401					\$46.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	
Jack B Scheetz Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0545
209 8th St E Unit 403	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-3389	PARK UNIT NO.403	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 403					\$46.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	

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 W Kansas	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0546
Monica Kansas	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
1118 Summit Ave	PARK UNIT NO.404	Lowertown Area ASL	3.70	8.73	\$32.30	
St Paul MN 55105-2647					<u>\$46.41</u>	
*209 8TH ST E 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	
Caitlyn S Thompson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0547
209 8th St E Unit 405	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
St Paul MN 55101-3390	PARK UNIT NO.405	Lowertown Area ASL	3.70	8.73	\$32.30	
*209 8TH ST E 405					<u>\$46.41</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	
Gary W Dreier	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.37	\$11.53	31-29-22-44-0554
Mary Sue D Dreier	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.59	4.37	\$2.58	
1007 Wildwood Ave	PARK UNIT NO.459	Lowertown Area ASL	3.70	8.73	\$32.30	
Columbia SC 29203-5819					<u>\$46.41</u>	
*459 SIBLEY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.41	

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>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *209 9TH ST E *Ward: 2 *Pending as of: 8/21/2020	PRINTERS ROW ADDITION LOT 2 BLK 1	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	218.00 218.00 25.00	\$575.52 \$128.62 \$92.50 \$796.64	31-29-22-44-0608
*** Owner and Taxpayer ***						
Total Assessment:					\$796.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$796.64	
Ymca Of Greater Saint Paul 651 Nicollet Mall Ste 500 Minneapolis MN 55402-3198 *194 6TH ST E *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 423 TRACTS D & E REGISTERED LAND SURVEY 421 TRACTS D & F REGISTERED LAND SURVEY 422 TRACT E REGISTERED LAND SURVEY 424 TRACT G REGISTERED LAND	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	10.42 10.42 10.42	\$27.51 \$6.15 \$38.55 \$72.21	31-29-22-44-0610
*** Owner and Taxpayer ***						
Total Assessment:					\$72.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.21	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *465 WACOUTA ST *Ward: 2 *Pending as of: 8/21/2020	SIBLEY PARK APARTMENTS 2ND ADDITION VAC ST ADJ & OUTLOT A	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	875.00 875.00 873.00	\$2,310.00 \$516.25 \$3,230.10 \$6,056.35	31-29-22-44-0612 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$6,056.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6,056.35	

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>
Christiana Trust	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0618
Co Ocwen Loan Servicing, Llc	UNIT NO.4	Citywide Street Lighting	0.59	1.84	\$1.08	
1661 Worthington Rd Ste 100		Lowertown Area ASL	3.70	3.67	\$13.58	
West Palm Beach FL 33409-6493					<u>\$19.51</u>	
*406 WACOUTA ST 4		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Sondra S Mericle	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0632
James R Mericle	UNIT NO.118	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 118		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2042					<u>\$19.51</u>	
*406 WACOUTA ST 118		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0636
406 Wacouta St Unit 202	UNIT NO.202	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2044		Lowertown Area ASL	3.70	3.67	\$13.58	
*406 WACOUTA ST 202					<u>\$19.51</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	

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 Amt</u>	<u>Property ID</u>
Curtis P Duke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0637
115 Middleton St Apt 235	UNIT NO.203	Citywide Street Lighting	0.59	1.84	\$1.08	
Nashville TN 37210-2251		Lowertown Area ASL	3.70	3.67	\$13.58	
*406 WACOUTA ST 203					\$19.51	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Amy Kuniyoshi	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0640
406 Wacouta St Unit 206	UNIT NO.206	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
*406 WACOUTA ST 206					\$19.51	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Sudipto Das	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0644
Rituparna Paul	UNIT NO.211	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 211		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2047					\$19.51	
*406 WACOUTA ST 211		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	

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 Amt</u>	<u>Property ID</u>
John F Kothera	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0645
Mary L Gentry	UNIT NO.212	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Ste 212		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2047					<u>\$19.51</u>	
*406 WACOUTA ST 212		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
<hr/>						
Mpfc Llc	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0646
Po Box 19525	UNIT NO.215	Citywide Street Lighting	0.59	1.84	\$1.08	
Minneapolis MN 55419-0525		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
*406 WACOUTA ST 215		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
<hr/>						
William D Sawyer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0647
William D Swenson	UNIT NO.216	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 216		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2047					<u>\$19.51</u>	
*406 WACOUTA ST 216		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heron Marquez	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0648
406 Wacouta St Unit 217	UNIT NO.217	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Walker H James	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0650
406 Wacouta St Unit 219	UNIT NO.219	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2047		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Patrick Mccabe	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0655
Pamela Mccabe	UNIT NO.304	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 304		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	

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>
Jermaine J Mitchell	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0657
406 Wacouta St Unit 306	UNIT NO.306	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2051		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
John Wittenberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0664
406 Wacouta St Unit 313	UNIT NO.313	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2514		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Matthew L Fahning	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0667
406 Wacouta St Unit 316	UNIT NO.316	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2051		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	

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 Amt</u>	<u>Property ID</u>
Carolyn R Storey	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0669
Casey Storey	UNIT NO.401	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 401		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2052					<u>\$19.51</u>	
*406 WACOUTA ST 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Lynn M Leppo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0673
406 Wacouta St Unit 405	UNIT NO.405	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2052		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
*406 WACOUTA ST 405		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Timothy J Flynn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0681
406 Wacouta St Unit 413	UNIT NO.413	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2045		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
*406 WACOUTA ST 413		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori Roeller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0686
406 Wacouta St Unit 501	UNIT NO.501	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0687
406 Wacouta St Unit 502	UNIT NO.502	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0688
Carolyn A Grenier	UNIT NO.503	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 503		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Eileen Bendtsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0695
406 Wacouta St # 511	UNIT NO.511	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Nicholas Mark Oberle	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0698
406 Wacouta St # 514	UNIT NO.514	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
John A Wilcox	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0701
406 Wacouta St Unit 517	UNIT NO.517	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2043		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$1.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dru E Frykberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0703
406 Wacouta St Unit 602	UNIT NO.602	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	
Kyle Menary	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0711
406 Wacouta St Unit 610	UNIT NO.610	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58	
					\$19.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$19.51	

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 Amt</u>	<u>Property ID</u>
Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0714
406 Wacouta St Unit 613	UNIT NO.613	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2049		Lowertown Area ASL	3.70	3.67	\$13.58	
*406 WACOUTA ST 613					\$19.51	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Christopher L B Finney	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0726
Diane Leigh Finney	UNIT NO.708	Citywide Street Lighting	0.59	1.84	\$1.08	
1230 Wright Cir # 105		Lowertown Area ASL	3.70	3.67	\$13.58	
Celebration FL 34747-4076					\$19.51	
*406 WACOUTA ST 708		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
Evan J Melloy	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0729
Terrill P Cook-Melloy	UNIT NO.711	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 711		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2054					\$19.51	
*406 WACOUTA ST 711		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	

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>
Joseph Wirth	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0730
Patricia Wirth	UNIT NO.712	Citywide Street Lighting	0.59	1.84	\$1.08	
406 Wacouta St Unit 712		Lowertown Area ASL	3.70	3.67	\$13.58	
St Paul MN 55101-2039					<u>\$19.51</u>	
*406 WACOUTA ST 712		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
<hr/>						
Tony Shortridge	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	2.64	1.84	\$4.85	31-29-22-44-0735
406 Wacouta St N # 717	UNIT NO.717	Citywide Street Lighting	0.59	1.84	\$1.08	
St Paul MN 55101-2054		Lowertown Area ASL	3.70	3.67	\$13.58	
					<u>\$19.51</u>	
*406 WACOUTA ST 717		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.51	
<hr/>						
Center Ice Mb Llc	Sely 100 Ft Of Lots 4 & Lot 5 Blk 7	Street Sweeping - Downtown Stree	2.64	200.00	\$528.00	31-29-22-44-0898
235 6th St E Ste 400 A		Citywide Street Lighting	0.59	200.00	\$118.00	
St Paul MN 55101-1974		Lowertown Area ASL	3.70	200.00	\$740.00	
					<u>\$1,386.00</u>	
*235 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,386.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,386.00	

		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>
Rodney Smith	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown Stree	2.64	4.40	\$11.61	31-29-22-44-0900
445 Wacouta St 109		Citywide Street Lighting	0.59	4.40	\$2.59	
St Paul MN 55101-3259		Lowertown Area ASL	3.70	8.79	\$32.52	
					\$46.72	
*445 WACOUTA ST 109						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.72

Report Totals:

595 Parcel(s)	Total Assessment:	\$66,356.30
8 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$66,356.30