

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*255 PENNSYLVANIA AVE E</b> *Ward: 2 *Pending as of: 8/24/2021	DEBOW, SMITH, RISQUE AND WILLIAMS ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINN. SUBJ TO HWY; VAC STS ACCRUING & PART OF BLK 9 LYING NLY,WLY AND NELY OF AL DESC AS BEG AT INTER OF SL	Street Sweeping - Commercial/Art	1.04	330.00	\$343.20	<b>31-29-22-11-0051</b>
		Citywide Street Lighting	0.58	330.00	\$191.40	
					\$534.60	
					Total Assessment:	\$534.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$534.60</b>
North Central States Regional Council Of Carpenters 700 Olive St St Paul MN 55130-4405 <b>*670 OLIVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLIAMS HILL INDUSTRIAL PARK THAT PART OF LOT 1 BLK 2 IN T.1.9L0000Y	Street Sweeping - Residential Stree	0.41	153.00	\$62.73	<b>31-29-22-11-0055</b>
		Citywide Street Lighting	0.58	153.00	\$88.74	
					\$151.47	
					Total Assessment:	\$151.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$151.47</b>
North Central States Regional Council Of Carpenters 700 Olive St St Paul MN 55130-4405 <b>*732 OLIVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLIAMS HILL INDUSTRIAL PARK THAT PART OF LOT 1 BLK 2 IN T.1.7M0000Y	Street Sweeping - Residential Stree	0.41	737.00	\$302.17	<b>31-29-22-11-0056</b>
		Citywide Street Lighting	0.58	737.00	\$427.46	
					\$729.63	
					Total Assessment:	\$729.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$729.63</b>

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Clear Channel Outdoor Inc Po Box 413 Two Harbors MN 55616-0413 <b>*0 MISSISSIPPI ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLIAMS HILL INDUSTRIAL PARK BEG AT NE COR OF OUTLOT K TH E 20 FT TH S 60.20 FT TH W 20 FT TO SE COR OF OUTLOT K TH N TO PT OF BEG BEING PT OF LOT 1 BLK 3 AND ALL OF OUTLOT K	Street Sweeping - Commercial/Art	1.04	60.00	\$62.40	<b>31-29-22-11-0063</b>
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<b>\$97.20</b>	
					Total Assessment:	\$97.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.20</b>
G And K Services Inc 6800 Cintas Blvd Mason OH 45040-9151 <b>*685 OLIVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	WILLIAMS HILL INDUSTRIAL PARK PART OF LOT 1 BLK 3 LYING SLY OF FOL DESC L BEG 395.64 FT N OF SE COR TH W 468.85 FT TO E L OF OUTLOT H AND THERE TERM AND SUBJ TO HWY 35 E; ALL OF OUTLOTH	Street Sweeping - Commercial/Art	1.04	395.00	\$410.80	<b>31-29-22-11-0064</b>
		Street Sweeping - Residential Street	0.41	395.00	\$161.95	
					Citywide Street Lighting	\$458.20
					<b>\$1,030.95</b>	
					Total Assessment:	\$1,030.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,030.95</b>
Waste Management Of Mn Inc Attn Accounts Payable Po Box 1450 Chicago IL 60690-1450 <b>*160 MINNEHAHA AVE E</b> *Ward: 1 *Pending as of: 8/24/2021	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	0.58	75.00	\$43.50	<b>31-29-22-12-0003</b>
					Total Assessment:	\$43.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.50</b>

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St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*124 ARCH ST E</b> *Ward: 1 *Pending as of: 8/24/2021	MOUNT AIRY HOMES ADDITION SUBJ TO HWY & ESMTS & VAC STS ACCRUING LOTS 18 & 19 & LOTS 23 THRU LOT 26 DEWEY BASS AND ROHRERS ADD & ALSO LOTS 11 THRU LOT 16 & LOT 21 BLK 17 &	Street Sweeping - Commercial/Art	1.04	8,131.00	\$8,456.24	<b>31-29-22-12-0018</b>
		Citywide Street Lighting	0.58	8,131.00	\$4,715.98	
					\$13,172.22	
					Total Assessment:	\$13,172.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13,172.22</b>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*261 UNIVERSITY AVE E</b> *Ward: 1 *Pending as of: 8/24/2021	EASTERN AREA ADDITION SUBJ TO HWY; LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	510.00	\$530.40	<b>31-29-22-13-0018</b>
		Citywide Street Lighting	0.58	510.00	\$295.80	
					\$826.20	
					Total Assessment:	\$826.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$826.20</b>
Gillette Childrens Hospital 183 University Ave E St Paul MN 55130-2526 <b>*183 UNIVERSITY AVE E</b> *Ward: 1 *Pending as of: 8/24/2021	Vac Ashton St Accruing And That Pt Of Lots 4,5,7,12 & 13 Blk 21 And Lots 12 Thru 14 Blk 22 Ashtons And Sherburnes Add & Lot 3 Blk 1 Eastern Area Add Desc As Fol Beg Sw Cor Lot 3 Blk 1 Sd Add Th N 56 Deg E On Nl Of Univ Ave Sd Line	Street Sweeping - Commercial/Art	1.04	801.00	\$833.04	<b>31-29-22-13-0020</b>
		Citywide Street Lighting	0.58	801.00	\$464.58	
					\$1,297.62	
					Total Assessment:	\$1,297.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,297.62</b>

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*625 OLIVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	PATERSONS ADDITION TO THE TOWN OF ST. PAUL PART OF VAC NASH ST & S 9 FT OF LOTS 1 & 2 & PART OF LOT 5 12 FT NELY OF CL OF MOST ELY SPUR TRACT KNOWN AS LEASE NO 229192 IN BLK 2	Street Sweeping - Commercial/Art	1.04	196.00	\$203.84	<b>31-29-22-14-0044</b>
		Citywide Street Lighting	0.58	196.00	\$113.68	
					\$317.52	
					Total Assessment:	\$317.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$317.52</b>
Bmm Properties Llc 2029 Upper St Dennis Rd St Paul MN 55116-2810 <b>*350 UNIVERSITY AVE E</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTONS ADDITION VAC ST & ALLEY ACCRUING & FOL; EX S 50 FT; ELY QUAD- RANGULAR PART OF LOTS 12 THRU 15 BEING 148.75 FT ON SL OF VAC ALLEY & 148.86 FT ON SL OF BLK 2 & SUBJ TO AVE LOTS 1	Street Sweeping - Commercial/Art	1.04	408.00	\$424.32	<b>31-29-22-14-0049</b>
		Citywide Street Lighting	0.58	408.00	\$236.64	
					\$660.96	
					Total Assessment:	\$660.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$660.96</b>
District Energy St Paul Inc 305 St Peter St St Paul MN 55102-1607 <b>*344 UNIVERSITY AVE E</b> *Ward: 2 *Pending as of: 8/24/2021	DAYTONS ADDITION SUBJ TO AVE THE FOL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	41.00	\$42.64	<b>31-29-22-14-0050</b>
		Citywide Street Lighting	0.58	41.00	\$23.78	
					\$66.42	
					Total Assessment:	\$66.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.42</b>

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616 Pine Street Llc 501 9th St Ne Coupeville WA 98239-7954 <b>*616 PINE ST</b> *Ward: 2 *Pending as of: 8/24/2021	PATERSONS ADDITION TO THE TOWN OF ST. PAUL VAC STS ACCRUING & THE FOL; THAT PART LYING SLY & WLY OF THE FOL LINE; BEG ON THE S LINE OF LOT 4 AT A POINT 111 FT E OF THE SW COR OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	121.00 232.00	\$125.84 \$134.56 <u>\$260.40</u>	<b>31-29-22-14-0074</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$260.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$260.40</b>
Meritex Lafayette Park Llc Attn Meritex Enterprises 24 University Ave Ne Ste 200 Minneapolis MN 55413-2480 <b>*613 OLIVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	PATERSONS ADDITION TO THE TOWN OF ST. PAUL EX PART IN LEASE; VAC NASH ST ACCRUING & FOL S 9 FT OF LOTS 1,2 & 3. LOT 5, & PART OF LOT 4 LYING ELY OF FOL DESC LINE BEG ON SL OF LOT 4 139	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	175.00 175.00	\$182.00 \$101.50 <u>\$283.50</u>	<b>31-29-22-14-0076</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$283.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$283.50</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*359 GROVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	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	1.04 0.58	365.00 365.00	\$379.60 \$211.70 <u>\$591.30</u>	<b>31-29-22-14-0109</b> ***EXEMPT***
					*** Owner and Taxpayer ***	
					Total Assessment:	\$591.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$591.30</b>

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District Energy St Paul Inc 305 St Peter St St Paul MN 55102-1607 <b>*334 UNIVERSITY AVE E</b> *Ward: 2 *Pending as of: 8/24/2021	All Of Vac Alley Adj And Fol; Subj To Sts Lots 6,7 And Lot 8 Blk 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	229.00 229.00	\$238.16 \$132.82 <u>\$370.98</u>	<b>31-29-22-14-0113</b>
*** Owner and Taxpayer ***					Total Assessment: \$370.98	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$370.98</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*367 GROVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	VAC OLIVE ST ADJ AND S 1/2 OF VAC ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW COR OF SD LOT 4 TH ELY ALONG THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	186.00 186.00	\$193.44 \$107.88 <u>\$301.32</u>	<b>31-29-22-14-0114</b> ***EXEMPT***
*** Owner and Taxpayer ***					Total Assessment: \$301.32	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$301.32</b>	
Ramsey County Property Mgmt 121 7th Pl E Ste 2200 St Paul MN 55101-2146 <b>*367 GROVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	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	1.04 0.58	84.00 84.00	\$87.36 \$48.72 <u>\$136.08</u>	<b>31-29-22-14-0118</b> ***EXEMPT***
*** Owner ***					Total Assessment: \$136.08	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$136.08</b>	
St Paul Police Dept 367 Grove St St Paul MN 55101-2416 <b>*367 GROVE ST</b> *Ward: 2 *Pending as of: 8/24/2021	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 ***			Total Assessment: \$136.08	<b>31-29-22-14-0118</b> ***EXEMPT***
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$136.08</b>	

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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>
Gillette Childrens Specialty Healthcare Attn: Finance Department 200 University Ave E St Paul MN 55101-2507	SUBJ TO ST; VAC ALLEY ACCRUING AND ALL OF BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	922.00 922.00	\$958.88 \$534.76	<b>31-29-22-14-0120</b>
					\$1,493.64	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,493.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,493.64</b>	
Tiffany Thao 828 Capitol Hts St Paul MN 55103-1816	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ELY 85 FT LOT 14 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00	<b>31-29-22-21-0022</b>
					\$49.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Paul C Letourneau 65 Garfield St St Paul MN 55102-2748	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	20.75 8.25 29.00	\$21.58 \$3.38 \$16.83	<b>31-29-22-21-0028</b>
					\$41.79	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.79</b>	

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Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	<b>31-29-22-21-0029</b>
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	0.58	29.00	\$16.83	
Lake Elmo MN 55042-0154					<u>\$41.79</u>	
<b>*812 CAPITOL HTS 2</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$41.79		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$41.79</b>		

Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	<b>31-29-22-21-0030</b>
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	0.58	29.00	\$16.83	
Lake Elmo MN 55042-0154					<u>\$41.79</u>	
<b>*812 CAPITOL HTS 3</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$41.79		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$41.79</b>		

Erin M Huppert	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	<b>31-29-22-21-0031</b>
895 Edgewater Blvd	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.41	8.25	\$3.38	
St Paul MN 55119-3339	UNIT NO 4	Citywide Street Lighting	0.58	29.00	\$16.83	
					<u>\$41.79</u>	
<b>*812 CAPITOL HTS 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$41.79		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$41.79</b>		

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Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	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	0.58	29.00	\$16.83	
Lake Elmo MN 55042-0154					<u>\$41.79</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.79</b>

Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	22.25	\$23.14	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	0.58	30.50	\$17.70	
Lake Elmo MN 55042-0154					<u>\$44.22</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.22</b>

Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	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	0.58	29.00	\$16.83	
Lake Elmo MN 55042-0154					<u>\$41.79</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$41.79</b>

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Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	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	0.58	29.00	\$16.83	
Lake Elmo MN 55042-0154					<u>\$41.79</u>	
<b>*804 CAPITOL HTS 4</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$41.79				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$41.79</b>				

Constance A Mills	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.04	20.75	\$21.58	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	0.58	29.00	\$16.83	
					<u>\$41.79</u>	
<b>*804 CAPITOL HTS 5</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$41.79				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$41.79</b>				

Colin Caneff	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	31-29-22-21-0044
Aloysius Posillico	ADDITION TO SAINT PAUL NLY	Citywide Street Lighting	0.58	33.00	\$19.14	
813 Capitol Hts	PART MEASURING 33 FT ON ELY L				<u>\$32.67</u>	
St Paul MN 55103-1815	AND 23 FT ON WLY L OF LOT 5 BLK 14					
<b>*813 CAPITOL HTS</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$32.67				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$32.67</b>				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christy Drees 811 Capitol Hts St Paul MN 55103-1815 <b>*811 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX NLY PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	67.00 67.00	\$27.47 \$38.86 <u>\$66.33</u>	<b>31-29-22-21-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.33</b>	
Maribel Camacho 5 Winter St W St Paul MN 55103-1832 <b>*5 WINTER ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	100.50 100.50	\$41.21 \$58.29 <u>\$99.50</u>	<b>31-29-22-21-0047</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.50</b>	
Michelle M Burke 19 Winter St St Paul MN 55103-1832 <b>*19 WINTER ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST LOT 9 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	50.00 50.00	\$20.50 \$29.00 <u>\$49.50</u>	<b>31-29-22-21-0048</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle M Johnson 25 Winter St W St Paul MN 55103-1832	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	31-29-22-21-0049
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$49.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.50</b>
Ralph Bravo Jr Ruth A Bravo 1082 Agate St St Paul MN 55117-5045	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	31-29-22-21-0052
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>
Laura M Barrera Jesus Barrera 24 Winter St W St Paul MN 55103-1831	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	31-29-22-21-0054
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$47.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$47.52</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ricardo Ayon-Magallanes Lori Ann Ayon 20 Winter St W St Paul MN 55103-1831	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL N 2 FT OF LOT 15 AND EX ST LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>31-29-22-21-0055</b>	
		Citywide Street Lighting	0.58	48.00	\$27.84		
					<u>\$47.52</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$47.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$47.52</b>	
Morrow Partners Inc Po Box 2068 Stillwater MN 55082-3068	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; LOT 1 & EX W 10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	62.00	\$64.48	<b>31-29-22-21-0059</b>	
		Street Sweeping - Residential Stree	0.41	91.00	\$37.31		
		Citywide Street Lighting	0.58	153.00	\$88.74		
					<u>\$190.53</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$190.53	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$190.53</b>	
Rock Solid Properties Llc 5 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.04	303.00	\$315.12	<b>31-29-22-21-0067</b>	
		Citywide Street Lighting	0.58	303.00	\$175.74		
					<u>\$490.86</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$490.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$490.86</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Research And Diagnostic Systems Inc Dba R & D Systems Inc 614 Mckinley Place Ne Minneapolis MN 55413-2610	EMPIRE BUILDER INDUSTRIAL PARK OUTLOT B & LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	310.00	\$127.10	<b>31-29-22-21-0085</b>
		Citywide Street Lighting	0.58	310.00	\$179.80	
					\$306.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$306.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$306.90</b>
Befame Property Llc 1033 Thomas Ave St Paul MN 55104-2637	EMPIRE BUILDER INDUSTRIAL PARK W 35 FT OF S 150 FT OF LOT 4	Street Sweeping - Commercial/Art	1.04	35.00	\$36.40	<b>31-29-22-21-0087</b>
		Citywide Street Lighting	0.58	35.00	\$20.30	
					\$56.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$56.70</b>
Befame Property Llc 1033 Thomas Ave St Paul MN 55104-2637	EMPIRE BUILDER INDUSTRIAL PARK EX W 30 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	240.00	\$249.60	<b>31-29-22-21-0088</b>
		Citywide Street Lighting	0.58	240.00	\$139.20	
					\$388.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$388.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$388.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Research And Diagnostic Systems Inc Dba R & D Systems Inc 614 Mckinley Place Ne Minneapolis MN 55413-2610	EMPIRE BUILDER INDUSTRIAL PARK OUTLOTS C & OUTLOT D & LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	255.00 255.00	\$265.20 \$147.90 <u>\$413.10</u>	<b>31-29-22-21-0089</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$413.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$413.10</b>	
Ayne Worku Debritu Belete 824 Capitol Heights St Paul MN 55103-1816	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX THE S 10 FT & EX THE ELY 100 FT LOT 13 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>31-29-22-21-0091</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$39.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$39.60</b>	
James L Facchin Pamela J Facchin 820 Capitol Hts St Paul MN 55103-1816	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL WLY PART MEAS 100 FT ON NLY L AND 104 FT ON SLY L OF LOT 12 & THE S 10 FT OF LOT 13 EX THE ELY 100 FT BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	61.00 61.00	\$25.01 \$35.38 <u>\$60.39</u>	<b>31-29-22-21-0092</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$60.39	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$60.39</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Duyen V Pham 12125 Martin St Nw Coon Rapids MN 55448-1999 <b>*721 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL EX WLY PART MEASURING 100 FT ON NLY L AND 104 FT ON SLY L LOT 12, THE ELY 100 FT OF LOT 13 & ELY 85 FT OF LOT 14 BLK 13	Street Sweeping - Commercial/Art	1.04	233.00	\$242.32	<b>31-29-22-21-0093</b>
		Citywide Street Lighting	0.58	233.00	\$135.14	
					*** Owner and Taxpayer ***	
					Total Assessment: \$377.46	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$377.46</b>	
Langano Housing Llc 4149 Norma Ave Arden Hills MN 55112-1984 <b>*43 WINTER ST</b> *Ward: 1 *Pending as of: 8/24/2021	EX ST LOT 13 BLK 14	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>31-29-22-21-0094</b>
		Alley Sweeping	0.14	137.00	\$19.18	
		Citywide Street Lighting	0.58	53.00	\$30.74	
					<u>\$71.65</u>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$71.65	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$71.65</b>	
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 <b>*796 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	UNITS 1 THRU 6	Street Sweeping - Residential Stree	0.41	163.00	\$66.83	<b>31-29-22-21-0096</b>
		Citywide Street Lighting	0.58	163.00	\$94.54	
					*** Owner and Taxpayer ***	
					Total Assessment: \$161.37	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$161.37</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer M Lor	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.04	73.00	\$75.92	31-29-22-22-0030
Cheng Lor	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	139.00	\$56.99	
5059 Kings Terrace Rd	RAMSEY CO., MINN. SUBJ TO HWY	Citywide Street Lighting	0.58	212.00	\$122.96	
Minneapolis MN 55433-2521	LOT 2 AND ALL OF LOT 1 BLK 1				\$255.87	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$255.87
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$255.87</b>

Viggeo Llc	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.58	46.00	\$26.68	
Mahtomedi MN 55115-1977	RAMSEY CO., MINN. LOT 14 BLK 1				\$74.52	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$74.52
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$74.52</b>

Thi Thi Cao	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.04	46.50	\$48.36	31-29-22-22-0038
David Cao Vo	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
11181 Bluestem Ln	RAMSEY CO., MINN. E 45 FT OF LOTS	Citywide Street Lighting	0.58	69.00	\$40.02	
Eden Prairie MN 55347-4732	15 AND LOT 16 BLK 1				\$97.61	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$97.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$97.61</b>

**\*99 WINTER ST**

\*Ward: 1  
\*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>31-29-22-22-0039</b>
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.58	95.00	\$55.10	
107 Winter St W St Paul MN 55103-1834					<u>\$94.05</u>	
<b>*107 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$94.05	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.05</b>	
Rebecca Bravo	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>31-29-22-22-0041</b>
115 Winter St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY LOT 18 BLK 1	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55103-1834					<u>\$49.50</u>	
<b>*115 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Marie Urbashich	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>31-29-22-22-0042</b>
125 Winter St W	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY LOTS 19 AND LOT 20 BLK 1	Citywide Street Lighting	0.58	100.00	\$58.00	
St Paul MN 55103-1834					<u>\$99.00</u>	
<b>*125 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 <b>*626 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 2 BLK 6	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	<b>31-29-22-22-0044</b>
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.96</b>	
Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825 <b>*632 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	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	1.04	46.00	\$47.84	<b>31-29-22-22-0045</b>
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.96</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*633 CAPITOL BLVD</b> *Ward: 1 *Pending as of: 8/24/2021	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>31-29-22-22-0047</b> ***EXEMPT***
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.98</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohammed Habib Josephine P Rivera 625 Capital Blvd St Paul MN 55103-1814	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>31-29-22-22-0049</b>
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	46.00	\$26.68	
					<u>\$51.98</u>	
<b>*625 CAPITOL BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.98	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.98</b>	
Sarah T Stoven 619 Capitol Blvd St Paul MN 55103-1814	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	<b>31-29-22-22-0050</b>
		Alley Sweeping	0.14	46.00	\$6.44	
		Citywide Street Lighting	0.58	95.50	\$55.39	
					<u>\$100.99</u>	
<b>*619 CAPITOL BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$100.99	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.99</b>	
Robert W Arvold 624 Capitol Blvd St Paul MN 55103-1836	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	120.50	\$49.41	<b>31-29-22-22-0051</b>
		Alley Sweeping	0.14	90.00	\$12.60	
		Citywide Street Lighting	0.58	120.50	\$69.89	
					<u>\$131.90</u>	
<b>*624 CAPITOL BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$131.90	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.90</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	0.14	45.00	\$6.30	
628 Capitol Blvd	RAMSEY CO., MINN. LOT 3 BLK 7	Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55103-3200					<u>\$51.84</u>	
<b>*628 CAPITOL BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$51.84		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$51.84</b>		

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	0.58	97.50	\$56.55	
628 Capitol Blvd	RAMSEY CO., MINN. LOT 4 BLK 7					
St Paul MN 55103-3200					<u>\$96.53</u>	
<b>*634 CAPITOL BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$96.53		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$96.53</b>		

V H Holdings Llc	WHITNEYS SUBDIVISION ETC. EX E	Street Sweeping - Commercial/Art	1.04	28.00	\$29.12	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	0.58	28.00	\$16.24	
Roseville MN 55113-1354	BLK 4					
					<u>\$45.36</u>	
<b>*606 RICE ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$45.36		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$45.36</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Yang 128 Winter St W St Paul MN 55103-1835	WHITNEYS SUBDIVISION ETC. E 60 FT OF LOTS 5 AND LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>31-29-22-22-0058</b>
		Citywide Street Lighting	0.58	60.00	\$34.80	
					<u>\$59.40</u>	
<b>*128 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$59.40	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.40</b>	
Ko L Vang 1339 Smith Ave S West St Paul MN 55118-2046	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>31-29-22-22-0059</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<u>\$39.60</u>	
<b>*124 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$39.60	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	
Lavern M Swits 120 Winter St W St Paul MN 55103-1835	HAHN'S SUBDIVISION LOT 7	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>31-29-22-22-0060</b>
		Citywide Street Lighting	0.58	37.00	\$21.46	
					<u>\$36.63</u>	
<b>*120 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$36.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$36.63</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa Chapman 116 Winter St W St Paul MN 55103-1835	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	<b>31-29-22-22-0062</b>
		Citywide Street Lighting	0.58	37.00	\$21.46	
					\$36.63	
<b>*116 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$36.63				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$36.63</b>				
Safia A Munye 615 Park St St Paul MN 55103-1826	WHITNEYS SUBDIVISION ETC. E 100 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>31-29-22-22-0065</b>
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$90.00	
<b>*615 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$90.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.00</b>				
Fairview Properties Llc 1182 141st Lane Nw Andover MN 55304-8454	WHITNEYS SUBDIVISION ETC. S 10 FT OF W 40 FT OF LOT 12 AND E 110 FT OF SD LOT 12 AND E 10 FT OF W 50 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>31-29-22-22-0066</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
<b>*609 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$81.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$81.00</b>				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan F Willis 2523 Bryant Ave S Minneapolis MN 55405-2931 <b>*601 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	WHITNEYS SUBDIVISION ETC. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>31-29-22-22-0067</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 <b>*595 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	WHITNEYS SUBDIVISION ETC. LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>31-29-22-22-0068</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Embassy Properties Llc 461 W Maryland Ave Ste 203 St Paul MN 55117-4756 <b>*598 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	BREWSTER'S ADDITION TO ST. PAUL S 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.04	75.00	\$78.00	<b>31-29-22-22-0069</b>
		Citywide Street Lighting	0.58	75.00	\$43.50	
					\$121.50	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$121.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$121.50</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Basha Dube 606 Park St St Paul MN 55103-1821	BREWSTER'S ADDITION TO ST. PAUL N 1/2 OF LOT 4 BLK 14	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>31-29-22-22-0070</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<u>\$40.50</u>	
<b>*606 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.50</b>	
Elizabeth Lee Gladhill Patrick O Rhone 627 Ashland Ave St Paul MN 55104-7116	BREWSTER'S ADDITION TO ST. PAUL E 50 FT OF LOT 6 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>31-29-22-22-0072</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$49.50</u>	
<b>*82 WINTER ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.50</b>	
Michael Strom Alyssa Strom 610 Capitol Blvd St Paul MN 55103-1870	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ALLEY ESMT; THE W 2/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>31-29-22-22-0075</b>
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<u>\$99.00</u>	
<b>*610 CAPITOL BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.00	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1818	BREWSTER'S ADDITION TO ST. PAUL SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN DAWSONS & SMITHS ADD & IN SD BREWSTERS ADD, E 1/3 OF LOTS 5 & LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	<b>31-29-22-22-0076</b>
		Citywide Street Lighting	0.58	98.00	\$56.84	
					<b>\$97.02</b>	
					<b>*** Owner and Taxpayer ***</b>	
					<hr/>	
					Total Assessment:	\$97.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$97.02</b>
<hr/>						
Jesse G Zager 600 Capitol Blvd St Paul MN 55103-1813	BREWSTER'S ADDITION TO ST. PAUL LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>31-29-22-22-0078</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$49.50</b>	
					<b>*** Owner and Taxpayer ***</b>	
					<hr/>	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.50</b>
<hr/>						
Scott E Albright Emily I Sundseth 1750 Ames Pl St Paul MN 55106-2954	BREWSTER'S ADDITION TO ST. PAUL LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>31-29-22-22-0079</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$49.50</b>	
					<b>*** Owner and Taxpayer ***</b>	
					<hr/>	
					Total Assessment:	\$49.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.50</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1860 <b>*94 EMPIRE DR</b> *Ward: 1 *Pending as of: 8/24/2021	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & FOL. THE S 27 FT OF LOT 14 ALL OF LOT 15 & PART OF LOTS 8, 9,10 & 11 LYING S OF FOL	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>31-29-22-22-0092</b>
		Citywide Street Lighting	0.58	76.00	\$44.08	
					\$75.24	
					Total Assessment:	\$75.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.24</b>
Naegele Outdoor Adv Co C/O Clear Channel Outdoor Po Box 413 Two Harbors MN 55616-0413 <b>*658 RICE ST</b> *Ward: 1 *Pending as of: 8/24/2021	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	<b>31-29-22-22-0100</b>
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$74.52	
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 <b>*0 RICE ST</b> *Ward: 1 *Pending as of: 8/24/2021	EMPIRE BUILDER INDUSTRIAL PARK NO 2 OUTLOT 1	Street Sweeping - Commercial/Art	1.04	16.00	\$16.64	<b>31-29-22-22-0119</b>
		Citywide Street Lighting	0.58	16.00	\$9.28	
					\$25.92	
					Total Assessment:	\$25.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$25.92</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lp Stcynske Llc 69 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK W 30 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	<b>31-29-22-22-0120</b>
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<u>\$48.60</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$48.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$48.60</b>	
Lp Stcynske Llc 69 Empire Dr St Paul MN 55103-1856	EMPIRE BUILDER INDUSTRIAL PARK LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.04	255.00	\$265.20	<b>31-29-22-22-0121</b>
		Citywide Street Lighting	0.58	255.00	\$147.90	
					<u>\$413.10</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$413.10	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$413.10</b>	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313	EMPIRE BUILDER INDUSTRIAL PARK NO 2 THAT PART OF OUTLOT E & PART OF LOT 1 BLK 3 LYING NLY AND NELY OF FOL L; COM AT NW COR OF OUTLOT H TH N 50 FT TO PT OF BEG OF SD L TH SELY 215.69 FT	Street Sweeping - Commercial/Art	1.04	172.00	\$178.88	<b>31-29-22-22-0123</b>
		Street Sweeping - Residential Stree	0.41	21.00	\$8.61	
		Citywide Street Lighting	0.58	193.00	\$111.94	
					<u>\$299.43</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$299.43	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$299.43</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hiway Federal Credit Union 111 Empire Dr St Paul MN 55103-1860 <b>*111 EMPIRE DR</b> *Ward: 1 *Pending as of: 8/24/2021	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC STS ACCRUING AND FOL, LOTS 1,2,3,5 & LOT 6 & PART LYING NLY OF ARCH PENN HWY OF LOTS 7 THRU LOT 11	Street Sweeping - Commercial/Art	1.04	965.00	\$1,003.60	<b>31-29-22-22-0128</b>
		Citywide Street Lighting	0.58	965.00	\$559.70	
					\$1,563.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,563.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,563.30</b>
Ronald Becker 840 Syndicate St S St Paul MN 55116-2226 <b>*129 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	HAHN'S SUBDIVISION ALL OF VAC ALLEY ADJ & LOT 5	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>31-29-22-23-0002</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 <b>*125 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commercial/Art	1.04	40.00	\$41.60	<b>31-29-22-23-0003</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					\$64.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.80</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Palen 2025 4th St White Bear Lk MN 55110-2762	WHITNEYS SUBDIVISION ETC. LOT 19 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>31-29-22-23-0004</b>
<b>*121 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$81.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$81.00</b>				
Thoojsab Fang 1379 Jessie St St Paul MN 55130-3423	WHITNEYS SUBDIVISION ETC. LOT 18 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>31-29-22-23-0005</b>
<b>*117 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$81.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$81.00</b>				
Pang Fang Moua Nu Moua 589 Park St St Paul MN 55103-1822	WHITNEYS SUBDIVISION ETC. LOT 15 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	50.00 50.00	\$52.00 \$29.00 <u>\$81.00</u>	<b>31-29-22-23-0007</b>
<b>*589 PARK ST</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$81.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$81.00</b>				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus A Brown 10423 Inver Grove Trail Inver Grove Heights MN 55077-4930	WHITNEYS SUBDIVISION ETC. W 50 FT OF LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	31-29-22-23-0008
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$81.00</u>	
<b>*107 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$81.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$81.00</b>				
Phh Mortgage Corp 1 Mortgage Way Mount Laurel NJ 08054-4637	BREWSTER'S ADDITION TO ST. PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	31-29-22-23-0012
		Street Sweeping - Residential Street	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.58	75.00	\$43.50	
					<u>\$90.00</u>	
<b>*61 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$90.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$90.00</b>				
Cynthia S Kath 55 Como Ave W St Paul MN 55103-1818	BREWSTER'S ADDITION TO ST. PAUL E 1/2 OF W 2/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	31-29-22-23-0013
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<u>\$81.00</u>	
<b>*55 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$81.00				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$81.00</b>				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Focus North America 600 N Bell Ave Ste 115 Carnegie PA 15106-4301	WHITNEYS SUBDIVISION ETC. EX E 50 FT LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.04	90.00	\$93.60	31-29-22-23-0018
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$145.80	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$145.80		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$145.80</b>		
Arafat El Bakri 8450 Mississippi Blvd Coon Rapids MN 55433-6570	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	31-29-22-23-0019
		Citywide Street Lighting	0.58	50.00	\$29.00	
					\$81.00	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$81.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$81.00</b>		
Chris A Sletten-Sheffield 108 Como Ave St Paul MN 55103-1820	WHITNEYS SUBDIVISION ETC. W 30 FT OF LOT 11 AND OF N 1/2 OF LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.04	30.00	\$31.20	31-29-22-23-0026
		Citywide Street Lighting	0.58	30.00	\$17.40	
					\$48.60	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$48.60		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$48.60</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Xiong 106 Como Ave St Paul MN 55103-1820 <b>*106 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	WHITNEYS SUBDIVISION ETC. E 40 FT OF W 70 FT OF LOT 11 AND OF N 1/2 OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	40.00 40.00	\$41.60 \$23.20 <u>\$64.80</u>	<b>31-29-22-23-0027</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 <b>*581 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	WHITNEYS SUBDIVISION ETC. EX S 13 FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	58.50 58.50	\$60.84 \$33.93 <u>\$94.77</u>	<b>31-29-22-23-0028</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.77</b>	
Viggco Llc 86 Spruce St Mahtomedi MN 55115-1977 <b>*575 PARK ST</b> *Ward: 1 *Pending as of: 8/24/2021	WHITNEYS SUBDIVISION ETC. S 13 FT OF E 57 FT OF LOT 11 & N 1/2 OF E 80 FT OF LOT 12 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	38.00 38.00	\$39.52 \$22.04 <u>\$61.56</u>	<b>31-29-22-23-0029</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; VAC SHERBURNE AVE ACCRUING & S 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	184.00	\$191.36	<b>31-29-22-23-0033</b>
		Citywide Street Lighting	0.58	184.00	\$106.72	
					<b>\$298.08</b>	
<b>*516 RICE ST</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$298.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$298.08</b>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	WHITNEYS SUBDIVISION ETC. SUBJ TO ESMT IN DOC NO 2134562; THE N 1/2 OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.04	25.00	\$26.00	<b>31-29-22-23-0034</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<b>\$40.50</b>	
<b>*520 RICE ST</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$40.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.50</b>
Marinn Krang Sonith Phan 1567 Conway St St Paul MN 55106-1231	WHITNEYS SUBDIVISION ETC. WITH DRIVE ESMT TO SHERBURNE AVE IN DOC NO 2134562; LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>31-29-22-23-0035</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$81.00</b>	
<b>*522 RICE ST</b>						
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert G Sanchez Grace L Sanchez 7780 Military Rd Woodbury MN 55129-9523	WHITNEYS SUBDIVISION ETC. LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>31-29-22-23-0037</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$81.00</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Gilbert G Sanchez Grace L Sanchez 7780 Military Rd Woodbury MN 55129-9523	WHITNEYS SUBDIVISION ETC. EX N 42 FT LOT 6 AND EX S 26 83/100 FT LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.04	31.00	\$32.24	<b>31-29-22-23-0039</b>
		Citywide Street Lighting	0.58	31.00	\$17.98	
					<b>\$50.22</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.22</b>
Focus North America 600 N Bell Ave Ste 115 Carnegie PA 15106-4301	WHITNEYS SUBDIVISION ETC. LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>31-29-22-23-0043</b>
		Citywide Street Lighting	0.58	40.00	\$23.20	
					<b>\$39.60</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$39.60</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christ Lutheran Church On Capitol Hill 105 University Ave W St Paul MN 55103-2028	WHITNEYS SUBDIVISION ETC. W 66 FT OF LOTS 11 AND LOT 12 AND EX E 84 FT OF N 10 FT OF LOT 13 & ALL OF LOTS 14,15 & 16 BLK 1	Street Sweeping - Commercial/Art	1.04	406.00	\$422.24	<b>31-29-22-23-0099</b>
		Citywide Street Lighting	0.58	406.00	\$235.48	
					<b>\$657.72</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$657.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$657.72</b>	
<hr/>						
Tiger Investments Llc C/O Gloria Edin 8109 Clifford Cir Inver Grove Heights MN 55076-4571	WHITNEYS SUBDIVISION ETC. THE N 42 FT OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.04	181.00	\$188.24	<b>31-29-22-23-0100</b>
		Citywide Street Lighting	0.58	181.00	\$104.98	
					<b>\$293.22</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$293.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$293.22</b>	
<hr/>						
590 Park Apartments Llc 501 S 8th St Minneapolis MN 55404-1030	LOTS 1 & LOT 2 AND LOTS 9 THRU LOT 12 BLK 14	Street Sweeping - Commercial/Art	1.04	400.00	\$416.00	<b>31-29-22-23-0102</b>
		Street Sweeping - Residential Stree	0.41	200.00	\$82.00	
		Citywide Street Lighting	0.58	600.00	\$348.00	
					<b>\$846.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$846.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$846.00</b>	

**\*105 UNIVERSITY AVE W**

\*Ward: 1

\*Pending as of: 8/24/2021

**\*546 RICE ST**

\*Ward: 1

\*Pending as of: 8/24/2021

**\*75 COMO AVE**

\*Ward: 1

\*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dylan M Fazel 340 S Lemon Ave Walnut CA 91789-2706 <b>*31 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 125 FT MEASURED ON W L AND FROM SLY L OF WIDENED WINTER ST LOT 6 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	<b>31-29-22-24-0002</b>
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$74.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>
Happy Star Ii Llc 362 Aurora Ave St Paul MN 55103-3306 <b>*23 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	<b>31-29-22-24-0003</b>
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$74.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*19 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 2 FT LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	<b>31-29-22-24-0004</b>
		Citywide Street Lighting	0.58	46.00	\$26.68	
					\$74.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tan Trung Nguyen 693 Jackson St St Paul MN 55130-4306 <b>*693 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NLY 50 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	<b>31-29-22-24-0028</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
					<b>\$81.00</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Z And N Homes Llc 515 E Grant St Unit 212 Minneapolis MN 55404-1489 <b>*689 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.04	52.00	\$54.08	<b>31-29-22-24-0029</b>
		Citywide Street Lighting	0.58	52.00	\$30.16	
					<b>\$84.24</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$84.24</b>
Olga Sanchez Ochoa 687 Jackson St St Paul MN 55130-4306 <b>*687 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL SLY 50 FT OF LOT 1 AND ELY 39 FT OF LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.04	24.50	\$25.48	<b>31-29-22-24-0030</b>
		Street Sweeping - Residential Stree	0.41	46.00	\$18.86	
		Citywide Street Lighting	0.58	70.50	\$40.89	
					<b>\$85.23</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$85.23</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter A Gogra 784 Capital Hts St Paul MN 55103-1852 <b>*784 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL LOT 4 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	51.00 51.00	\$53.04 \$29.58 <u>\$82.62</u>	<b>31-29-22-24-0033</b>
*** Owner and Taxpayer ***					Total Assessment: \$82.62	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$82.62</b>	
Gwendolyn W Graham Timothy K Graham 790 Capitol Heights St Paul MN 55103-1852 <b>*790 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL WLY 1/2 OF LOT 5 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	51.00 51.00	\$53.04 \$29.58 <u>\$82.62</u>	<b>31-29-22-24-0034</b>
*** Owner and Taxpayer ***					Total Assessment: \$82.62	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$82.62</b>	
Vang Neng Vue 15290 Oneida St Nw Anoka MN 55303-6423 <b>*695 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL ELY 1/2 OF LOT 5 BLK 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	49.00 49.00	\$50.96 \$28.42 <u>\$79.38</u>	<b>31-29-22-24-0035</b>
*** Owner and Taxpayer ***					Total Assessment: \$79.38	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$79.38</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trung Nguyen 2230 Oak Glen Cres Stillwater MN 55082-9632 <b>*699 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES 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	1.04	25.00	\$26.00	<b>31-29-22-24-0036</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$40.50	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$40.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.50</b>
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 <b>*701 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES 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	1.04	25.00	\$26.00	<b>31-29-22-24-0037</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					\$40.50	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$40.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.50</b>
Rlh Properties Llc 1284 Marion St St Paul MN 55117-4470 <b>*703 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES 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	1.04	160.00	\$166.40	<b>31-29-22-24-0040</b>
		Citywide Street Lighting	0.58	160.00	\$92.80	
					\$259.20	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$259.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$259.20</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*764 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT THE FOL S 5 FT OF LOT 7 AND N 20 5/10 FT OF LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	<b>31-29-22-24-0042</b>
		Citywide Street Lighting	0.58	26.00	\$15.08	
					<b>\$25.74</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment: \$25.74	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$25.74</b>	
Joseph Ziolkowski 226736 County Road 3 Weston WI 54476-5085 <b>*762 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT AND EX N 20 5/10 FT LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>31-29-22-24-0043</b>
		Citywide Street Lighting	0.58	30.00	\$17.40	
					<b>\$29.70</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment: \$29.70	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$29.70</b>	
Aaron Liepins Samantha Liepins 760 Capitol Heights St Paul MN 55103-2102 <b>*760 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES 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	0.41	37.00	\$15.17	<b>31-29-22-24-0044</b>
		Citywide Street Lighting	0.58	37.00	\$21.46	
					<b>\$36.63</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment: \$36.63	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$36.63</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Menege Manouri Nadaraja 758 Capitol Hgts St Paul MN 55103-2102 <b>*758 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES 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 0.58	55.00 55.00	\$22.55 \$31.90 <u>\$54.45</u>	<b>31-29-22-24-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.45</b>	
Brad Larsen 740 Capitol Heights St Paul MN 55103-2102 <b>*742 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 34 FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY OF EXTENDED NWLY L OF SD LOT 13 BLK 20	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.04 0.41 0.58	12.00 18.00 30.00	\$12.48 \$7.38 \$17.40 <u>\$37.26</u>	<b>31-29-22-24-0049</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.26</b>	
Andrew R Larsen 740 Capitol Hts St Paul MN 55103-2102 <b>*740 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE AND EX NWLY 34 FT THE FOL LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.58	40.00 40.00	\$16.40 \$23.20 <u>\$39.60</u>	<b>31-29-22-24-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.60</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry L Combs 732 Capitol Hgts St Paul MN 55103-2102 <b>*732 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 SELY 1/2 OF VAC WALES ST ADJ AND LOT 9	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>31-29-22-24-0058</b>
		Citywide Street Lighting	0.58	74.00	\$42.92	
					<b>\$73.26</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$73.26	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$73.26</b>	
Luis E Velasquez 722 Capitol Hts St Paul MN 55103-2102 <b>*722 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	BASS RE-ARRANGEMENT OF PARTS OF BLOCKS 19, 20, 21 AND 23 LOTS 6 & LOT 7	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	<b>31-29-22-24-0060</b>
		Citywide Street Lighting	0.58	98.00	\$56.84	
					<b>\$97.02</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$97.02	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$97.02</b>	
Mea Properties 41 Sherburne Ave St Paul MN 55103-2119 <b>*41 SHERBURNE AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAWSON AND SMITH'S ENLARGEMENT OF DAWSON AND SMITH'S ADDITION TO ST. PAUL VAC ST ACCRUING & LOTS 1 & 2 BLK 5 OF BREWSTERS ADD & IN SD DAWSON & SMITHS ENLARGEMENT EX W 12 FT	Street Sweeping - Commercial/Art	1.04	855.00	\$889.20	<b>31-29-22-24-0096</b>
		Citywide Street Lighting	0.58	855.00	\$495.90	
					<b>\$1,385.10</b>	
					*** Owner and Taxpayer ***	
					Total Assessment: \$1,385.10	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$1,385.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*690 JACKSON ST</b> *Ward: 1 *Pending as of: 8/24/2021	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	1.04	1,286.00	\$1,337.44	<b>31-29-22-24-0097</b>		
		Citywide Street Lighting	0.58	1,286.00	\$745.88		***EXEMPT***	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$2,083.32	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$2,083.32</b>	
		<hr/>						
		Kenneth E Erickson Trustee Bonnie L Erickson Trustee 37 Como Ave St Paul MN 55103-1818 <b>*37 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.04	92.00	\$95.68	<b>31-29-22-24-0100</b>
Citywide Street Lighting	0.58			92.00	\$53.36			
*** Owner and Taxpayer ***								
Total Assessment:					\$149.04			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
<b>Payoff Amount:</b>					<b>\$149.04</b>			
<hr/>								
Caitlin Garrity Gokey 20 Como Ave St Paul MN 55103-1818 <b>*20 COMO AVE</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.11			Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0101</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97			
		Citywide Street Lighting	0.58	22.00	\$12.76			
							\$24.93	
		*** Owner and Taxpayer ***						
		Total Assessment:					\$24.93	
		This Payment:					\$0.00	
		Current Year Principal:					\$0.00	
		Current Year Interest:					\$0.00	
		<b>Payoff Amount:</b>					<b>\$24.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Heinle 788 Cedar Ave #5 St Paul MN 55103-2103 <b>*788 CEDAR ST</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.5	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0109</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.58	22.00	\$12.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.93</b>	
Richard H Weil Trustee Lindsay B Nauen Trustee 25 Charles Ave St Paul MN 55103-2251 <b>*25 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.8	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0112</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.58	22.00	\$12.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.93</b>	
Joseph R Town 23 Charles Ave #9 St Paul MN 55103-2251 <b>*23 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.9	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0113</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.58	22.00	\$12.76	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan M Luz Rodriguez Jeanett Quintana Garibay 1056 Edgewater Ave Shoreview MN 55126-8120 <b>*21 CHARLES AVE</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.10	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0114</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.58	22.00	\$12.76	
					<u>\$24.93</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.93</b>	
Waktole Etana Yemanesh Aga 771 Capitol Hts Unit 20 St Paul MN 55103-1851 <b>*771 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0115</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.58	22.00	\$12.76	
					<u>\$24.93</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.93</b>	
Derrick Bender 769 Capitol Hgts Blvd 21 St Paul MN 55103-1851 <b>*769 CAPITOL HTS</b> *Ward: 1 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0116</b>
		Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
		Citywide Street Lighting	0.58	22.00	\$12.76	
					<u>\$24.93</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daud Abdi	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0117</b>
767 Capitol Hts	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	0.58	22.00	\$12.76	
					\$24.93	
<b>*767 CAPITOL HTS</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$24.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.93</b>
Andrea M Degaetano	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0118</b>
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	0.58	22.00	\$12.76	
					\$24.93	
<b>*765 CAPITOL HTS</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$24.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.93</b>
Michael Forney	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	<b>31-29-22-24-0120</b>
761 Capitol Hts Unit 25	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
St Paul MN 55103-1851	HOMES UNIT NO.25	Citywide Street Lighting	0.58	22.00	\$12.76	
					\$24.93	
<b>*761 CAPITOL HTS</b>		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/24/2021						
					Total Assessment:	\$24.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.93</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jana Ninkovic	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	31-29-22-24-0125
12 Como Ave	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	
St Paul MN 55103-1818	HOMES UNIT NO.16	Citywide Street Lighting	0.58	22.00	\$12.76	
					\$24.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.93</b>

Thomas J Egan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.04	5.00	\$5.20	31-29-22-24-0128
773 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.19	Citywide Street Lighting	0.58	22.00	\$12.76	
					\$24.93	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.93</b>

Jonathan J Nauman-Stoll	LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.04	46.00	\$47.84	31-29-22-24-0134
43 Como Ave Unit 2		Citywide Street Lighting	0.58	46.00	\$26.68	
St Paul MN 55103-1818					\$74.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Richard E Hills	THE WLY 1/2 OF LOT 6 BLK 13	Street Sweeping - Commercial/Art	1.04	50.00	\$52.00	31-29-22-24-0135
Hannah L Hills	MEASURING 105.71 FT ON THE S L	Citywide Street Lighting	0.58	50.00	\$29.00	
792 Capital Heights St Paul MN 55103-1852	AND 111.1 FT ON THE N L				\$81.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$81.00</b>
Del Co Limited Partnership	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	3.03	250.00	\$757.50	31-29-22-34-0009
Po Box 17122	SAINT PAUL LOTS 7 AND LOT 8 BLK	Citywide Street Lighting	0.58	250.00	\$145.00	
St Paul MN 55117-0122	2	Wabasha/St Peter Area ASL	0.00	150.00	\$0.00	
						\$902.50
*** Owner and Taxpayer ***						
					Total Assessment:	\$902.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$902.50</b>
St Paul Public Housing Agency	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	3.03	210.00	\$636.30	31-29-22-34-0012
Attn: Comptroller	SAINT PAUL LOT 12 AND THAT PART	Citywide Street Lighting	0.58	210.00	\$121.80	
555 Wabasha St N Ste 400	OF LOT 11 NELY OF THE FOL DESC L	Wabasha/St Peter Area ASL	0.00	150.00	\$0.00	
St Paul MN 55102-1602	BEG ON THE NWLY L OF SD LOT 74				\$758.10	
						\$758.10
*** Owner and Taxpayer ***						
					Total Assessment:	\$758.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$758.10</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Church Of Scientology Of Minnesota 505 Wabasha St N St Paul MN 55102-1016 <b>*505 WABASHA ST N</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 328 SUBJ TO ESMTS, THAT PART ABOVE A PLANE SURFACE AT AN ELEVATION OF 103.5 FT CITY DATUM OF THE FOL; BEG AT NWLY COR OF TRACT A RLS 328 TH NELY TO NELY COR OF BLK 5	Street Sweeping - Downtown Stree	3.03	510.00	\$1,545.30	<b>31-29-22-34-0019</b>
		Citywide Street Lighting	0.58	510.00	\$295.80	
		North Wabasha Area ASL	0.00	105.00	\$0.00	
		Wabasha/St Peter Area ASL	0.00	405.00	\$0.00	
					\$1,841.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,841.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,841.10</b>
Roger B Seaver 26 10th St W Unit 302 St Paul MN 55102-1037 <b>*26 10TH ST W 302</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 302	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0024</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Sejfudin Sejdinovic Zora Sejdinovic 26 10th St W #304 St Paul MN 55102-1042 <b>*26 10TH ST W 304</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 304	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0026</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Dougherty 2535 Park Ave Minneapolis MN 55404-4404 <b>*26 10TH ST W 305</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 305	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0027</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2.43</b>	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*13 EXCHANGE ST W</b> *Ward: 2 *Pending as of: 8/24/2021	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO ESMTS, THE FOL; THAT PART BELOW A PLANE SURFACE AT ELEVATION 103.5 FT ST PAUL DATUM OF FOL; ALL OF REG. LAND SURVEY 328 & IN SD BAZIL &	Street Sweeping - Downtown Stree	3.03	173.30	\$525.10	<b>31-29-22-34-0030</b>
		Citywide Street Lighting	0.58	173.30	\$100.51	
		North Wabasha Area ASL	0.00	153.00	\$0.00	
		Wabasha/St Peter Area ASL	0.00	128.00	\$0.00	
				<u>\$625.61</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$625.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$625.61</b>	
Judith E Oberhauser 26 10th St W Unit 402 St Paul MN 55102-5023 <b>*26 10TH ST W 402</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 402	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0034</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore K Berg	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0035</b>
Cathleen A Berg	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
Po Box 27	UNIT NO 403	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
Pengilly MN 55775-0027					<u>\$2.43</u>	
<b>*26 10TH ST W 403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Karen I Kullman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0037</b>
9854 Edgewood Rd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
Bloomington MN 55438-1755	UNIT NO 404	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 404</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Denise Godderz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0038</b>
26 10th St W # 405	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
St Paul MN 55102-5023	UNIT NO 405	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 405</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowell Nelson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0040</b>
26 10th St W # 406	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
St Paul MN 55102-0523	UNIT NO 406	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
<b>*26 10TH ST W 406</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Lynn Chudzik	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0041</b>
26 10th St W Unit 407	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
St Paul MN 55102-5009	UNIT NO 407	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
<b>*26 10TH ST W 407</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Steven J Derider	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0044</b>
1506 Judicial Rd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
Northfield MN 55057-3556	UNIT NO 409	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
<b>*26 10TH ST W 409</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Tentinger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0047</b>
Robin A Werrbach	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
26 10th St W Unit 411	UNIT NO 411	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
St Paul MN 55102-5009					<u>\$2.43</u>	
<b>*26 10TH ST W 411</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Francine M Fieldman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0051</b>
26 10th St W Unit 503	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
St Paul MN 55102-1042	UNIT NO 503	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 503</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0052</b>
4890 Cook Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
White Bear Lake MN 55110-2823	UNIT NO 504	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 504</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shukri Mohamed Kariye 26 W 10th St Unit 506 St Paul MN 55102-5024 <b>*26 10TH ST W 506</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 506	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0055</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Edi Hasan 26 10th St W Unit 507 St Paul MN 55102-5024 <b>*26 10TH ST W 507</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 507	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0056</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Chad A Brinkman 26 10th St W Unit 508 St Paul MN 55102-5024 <b>*26 10TH ST W 508</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 508	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0058</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen Davis 26 10th St W Unit 509 St Paul MN 55102-5024 <b>*26 10TH ST W 509</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 509	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0059</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Richard A Kinde 26 10th St W Unit 510 St Paul MN 55102-5010 <b>*26 10TH ST W 510</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 510	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0061</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
George C Deden 26 Tenth St W Unit 601 St Paul MN 55102-1042 <b>*26 10TH ST W 601</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 601	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0063</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification 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>
Keith F Ostrosky 4890 Cook Ave White Bear Lake MN 55110-2823 <b>*26 10TH ST W 602</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 602	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0065</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
William L Larson 26 W 10th St #605 St Paul MN 55102-5010 <b>*26 10TH ST W 605</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 605	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0069</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Jennifer Frisbie 26 10th St W Unit 606 St Paul MN 55102-5010 <b>*26 10TH ST W 606</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 606	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0070</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frank Allen Hester 26 10th St W Unit 607 St Paul MN 55102-5010 <b>*26 10TH ST W 607</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 607	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0072</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Michael J Mcnertney 26 W 10th St 608 St Paul MN 55102-5010 <b>*26 10TH ST W 608</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 608	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0073</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Deborah J Williams 26 10th St Sw 610 St Paul MN 55102-0210 <b>*26 10TH ST W 610</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 610	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0076</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification 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>
Akaash Kannan 26 10th St W Unit 701 St Paul MN 55102-5026 <b>*26 10TH ST W 701</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 701	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0079</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.43</b>	
Kay Lynn Saich Michael Ray Saich 26 10th St W Unit 702 St Paul MN 55102-1038 <b>*26 10TH ST W 702</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 702	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0080</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.43</b>	
John J Gabarron Iv 26 10th St W #703 St Paul MN 55102-1042 <b>*26 10TH ST W 703</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 703	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0082</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$2.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen D Schaefer 249 Willow Brook Dr Leesburg FL 34748-8722 <b>*26 10TH ST W 704</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 704	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0083</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2.43</b>	
Jeanne Gibson Sullivan Tr William G Sullivan Tr 44 Blueberry Ln Reading MA 01867-1212 <b>*26 10TH ST W 705</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 705	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0084</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2.43</b>	
Shannon Delozier Yee Yick Dexter Yee Yick 26 10th St W # 707 St Paul MN 55102-1038 <b>*26 10TH ST W 707</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 707	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0087</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2.43</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maiti C Mcginn 26 10th St W Unit 708 St Paul MN 55102-1038 <b>*26 10TH ST W 708</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 708	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0089</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Igor Burlakov 26 10th St W Unit 709 St Paul MN 55102-1038 <b>*26 10TH ST W 709</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 709	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0090</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Anthony J Oehlerking Chandra Oehlerking 26 10th St W Unit 710 St Paul MN 55102-1038 <b>*26 10TH ST W 710</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 710	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0091</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy Walker 26 10th St W Unit 711 St Paul MN 55102-1038 <b>*26 10TH ST W 711</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 711	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0093</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Ashley M Schwanbeck 26 10th St W Unit 804 St Paul MN 55102-5027 <b>*26 10TH ST W 804</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 804	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0098</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Benjamin K Schultz 26 10th St W Unit 805 St Paul MN 55102-5011 <b>*26 10TH ST W 805</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 805	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0100</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Klumb 26 10th St W Unit 806 St Paul MN 55102-5011 <b>*26 10TH ST W 806</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 806	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0101</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Craig Foss 26 10th St W Unit 809 St Paul MN 55102-5011 <b>*26 10TH ST W 809</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 809	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0105</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Toussaint Tolbert Isaiah Tolbert 26 10th St W #810 St Paul MN 55102-5011 <b>*26 10TH ST W 810</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 810	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0107</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelsey Gray 26 10th St W Unit 901 St Paul MN 55102-5028 <b>*26 10TH ST W 901</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 901	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0110</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Moses K Kanyomoo 26 10th St W Unit 903 St Paul MN 55102-5028 <b>*26 10TH ST W 903</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 903	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0112</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Catherine M Miller 26 10th St W Unit 904 St Paul MN 55102-5028 <b>*26 10TH ST W 904</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 904	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0114</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tina A Belde 26 10th St W Unit 905 St Paul MN 55102-5028	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 905	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0115</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 905</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
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Mervyn Hough Margiolina Hough 26 10th St W Unit 1811 St Paul MN 55102-5037	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 910	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0125</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 910</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
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Patrick J Bresnahan Trustee 1219 Juniper Dr Lakeland FL 33803-1868	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1804	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0126</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1804</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification 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>
Jian Wei Shih C/O Shih Jian-Wei 3876 N Ridge Dr Eagan MN 55123-2459 <b>*26 10TH ST W 1805</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1805	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0129</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Laura A Buske 26 10t St W # 1001 St Paul MN 55102-5012 <b>*26 10TH ST W 1001</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1001	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0130</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Gladys P Morton Trustee 26 10th St W Unit 1808 St Paul MN 55102-1042 <b>*26 10TH ST W 1808</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1808	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0135</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meghan Mcalister Trustee 26 10th St W Unit 1003 St Paul MN 55102-5012	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1003	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0136</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1003</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
John M Hultman 26 10th St W Unit 1004 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1004	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0137</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1004</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Alina Parast Masoud Parast 26 10th St W Unit 1809 St Paul MN 55102-5037	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1809	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0138</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1809</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Garrett Hillestad 26 10th St W Unit 1810 St Paul MN 55102-5037 <b>*26 10TH ST W 1810</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1810	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0140</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Kenneth Samudio Noeline Samudio 26 10th St W Unit 1005 St Paul MN 55102-5012 <b>*26 10TH ST W 1005</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1005	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0141</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Mervyn H Hough Margiolina D Hough 26 10th St W Unit 1811 St Paul MN 55102-5037 <b>*26 10TH ST W 1811</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1811	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0142</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Wallerus 26 10th St Unit 1006 St Paul MN 55102-5012 <b>*26 10TH ST W 1006</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1006	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0143</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Carol Crockett 4890 Cook Ave White Bear Lake MN 55110-2823 <b>*26 10TH ST W 1901</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1901	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0144</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Margaree Levy 26 10th St W Unit 1902 St Paul MN 55102-5017 <b>*26 10TH ST W 1902</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1902	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0146</b>
					<b>\$2.43</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent Stienstra 26 10th St W Unit 1903 St Paul MN 55102-5017 <b>*26 10TH ST W 1903</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1903	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0148</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Crystal S Sparkman 6900 Sharlands Ave Unit 616 Reno NV 89523-2911 <b>*26 10TH ST W 1008</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1008	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0149</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
John R Clinger 26 10th St W Unit 1009 St Paul MN 55102-5012 <b>*26 10TH ST W 1009</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1009	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0150</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Savin M Alison Savin 26 10th St W Unit 1904 St Paul MN 55102-5017 <b>*26 10TH ST W 1904</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1904	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0151</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Dennis M Hossalla 26 10th St W Unit 1905 St Paul MN 55102-5017 <b>*26 10TH ST W 1905</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1905	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0153</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Peter Heimdahl Carrie Classon 4880 Yucca St Unit C Los Alamos NM 87544-1689 <b>*26 10TH ST W 1011</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1011	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0155</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Natasha M Jean 2900 W Lehman Ave Apt 314 West Valley City UT 84119-3658 <b>*26 10TH ST W 1906</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1906	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0156</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Edi Hasan 26 10th St W Unit 1907 St Paul MN 55102-5017 <b>*26 10TH ST W 1907</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1907	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0159</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Bryant J Hansen 26 10th St W Unit 1102 St Paul MN 55102-5013 <b>*26 10TH ST W 1102</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1102	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0160</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alina Parast	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0161</b>
Masoud Parast	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
26 10th St W Unit 1809	UNIT NO 1908	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
St Paul MN 55102-5037					<u>\$2.43</u>	
<b>*26 10TH ST W 1908</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Elliot K Allman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0167</b>
26 10th St W Unit 1105	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
St Paul MN 55102-5013	UNIT NO 1105	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1105</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Thomas G Christenson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0168</b>
26 10th St W Unit 1106	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
St Paul MN 55102-1042	UNIT NO 1106	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1106</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elliott Threatt 26 10th St W Unit 1911 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1911	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0170</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1911</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
John Norusis 26 10th St W 1108 St Paul MN 55102-5013	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1108	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0173</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1108</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Evelyn Doyle 26 10th St W Unit 2002 St Paul MN 55102-5018	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2002	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0174</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 2002</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julius Stokes 26 10th St W Unit 1110 St Paul MN 55102-5013	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1110	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0178</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1110</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Allyson Koehler Stacey Koehler 26 10th St W Unit 2004 St Paul MN 55102-5018	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2004	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0179</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 2004</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Brenda L Bailey 26 10th St W Unit 1111 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1111	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0180</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1111</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen M Setness 26 10th St W Unit 1201 St Paul MN 55102-5013 <b>*26 10TH ST W 1201</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1201	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0182</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Steve E Moore 26 10th St W Unit 2006 St Paul MN 55102-5018 <b>*26 10TH ST W 2006</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2006	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0186</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Rlt Properties Llc 1921 James Ave S Minneapolis MN 55403-2832 <b>*26 10TH ST W 1204</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1204	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0188</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlos Cardounel 26 10th St W # 2008 St Paul MN 55102-5018 <b>*26 10TH ST W 2008</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2008	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0190</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Jeannine L Rydeen 26 10th St W Unit 1206 St Paul MN 55102-1042 <b>*26 10TH ST W 1206</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1206	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0192</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
James P Slater 26 10th St W #2010 St Paul MN 55102-1042 <b>*26 10TH ST W 2010</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2010	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0195</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Sonnek 26 10th St W Unit 1208 St Paul MN 55102-1039 <b>*26 10TH ST W 1208</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1208	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0196</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Martin S Vulu 26 10th St W Unit 2011 St Paul MN 55102-5018 <b>*26 10TH ST W 2011</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 2011	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	0.68 0.68 1.35	\$2.04 \$0.39 \$0.00	<b>31-29-22-34-0198</b>
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Exchange Street 1963 Llc C/O Ryan A Bergman 700 Meadow Ln N Minneapolis MN 55422-4837 <b>*19 EXCHANGE ST E</b> *Ward: 2 *Pending as of: 8/24/2021	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS AS WIDENED FOR CAPITOL APPROACH BLK 6	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	1,161.00 1,161.00 285.00 300.00	\$3,517.83 \$673.38 \$0.00 \$0.00	<b>31-29-22-34-0200</b>
					\$4,191.21	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4,191.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4,191.21</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey D Olson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	31-29-22-34-0201	
Susan D Olson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39		
26 10th St W Unit 1211	UNIT NO 1211	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00		
St Paul MN 55102-1039					\$2.43		
<b>*26 10TH ST W 1211</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:				\$2.43	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$2.43</b>	
Rebound Exchange Llc	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	3.03	227.00	\$687.81	31-29-22-34-0203	
527 Professional Dr Unit 100	SAINT PAUL COM AT NW COR OF	Citywide Street Lighting	0.58	227.00	\$131.66		
Northfield MN 55057-6258	LOT 3 TH NELY ON NWLY L OF LOT 3	North Wabasha Area ASL	0.00	85.00	\$0.00		
<b>*26 EXCHANGE ST E</b>	121.41 FT FOR BEG TH SELY	Wabasha/St Peter Area ASL	0.00	142.00	\$0.00		
*Ward: 2	COUNTER CLOCKWISE 91 DEG 36				\$819.47		
*Pending as of: 8/24/2021	MIN 72.73 FT TH NELY AT RA 25.37 FT	*** Owner and Taxpayer ***					
		Total Assessment:				\$819.47	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$819.47</b>	
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	31-29-22-34-0206	
4890 Cook Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39		
White Bear Lake MN 55110-2823	UNIT NO 1303	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00		
<b>*26 10TH ST W 1303</b>					\$2.43		
*Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$2.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$2.43</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith F Ostrosky 4890 Cook Ave White Bear Lake MN 55110-2823	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1306	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0211</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
<hr/>						
James R Nash 915 West Arlington Ave St Paul MN 55117-3311	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1308	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0214</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
<hr/>						
Deborah A Weiner Tr 26 W 10th St Unit No 1309 St Paul MN 55102-5014	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1309	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0216</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel David Aas 26 10th St W Unit 1310 St Paul MN 55102-5014	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1310	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0218</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1310</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Courtney Vaughn Perdue Travis Jonathon Perdue 26 10th St W Unit 1311 St Paul MN 55102-5014	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1311	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0219</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1311</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL NWLY 5/6 OF LOTS 1 & 2 & NWLY 2/3 OF LOT 3 BLK 8	Street Sweeping - Downtown Stree	3.03	275.00	\$833.25	<b>31-29-22-34-0220</b>
		Citywide Street Lighting	0.58	275.00	\$159.50	
		North Wabasha Area ASL	0.00	150.00	\$0.00	
		Wabasha/St Peter Area ASL	0.00	125.00	\$0.00	
					<u>\$992.75</u>	
<b>*10 EXCHANGE ST W</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$992.75	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$992.75</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie D Kochlin 26 10th St W Unit 1403 St Paul MN 55102-1042 <b>*26 10TH ST W 1403</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1403	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0223</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Cma4 Llc C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865 <b>*26 10TH ST W 1404</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1404	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0224</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>
Timothy James Wirth Diane Mary Wirth 26 10th St W Unit 1406 St Paul MN 55102-5033 <b>*26 10TH ST W 1406</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1406	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0226</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					\$2.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.43</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lindsey Merrick Rutledge 26 10th St W # 1409 St Paul MN 55102-5034 <b>*26 10TH ST W 1409</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1409	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0229</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Tamara Poppler 26 10th St W Unit 1501 St Paul MN 55102-5015 <b>*26 10TH ST W 1501</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1501	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0232</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Dirk Damrau 79 Western Ave N Apt 306 St Paul MN 55102-4626 <b>*26 10TH ST W 1502</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1502	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0233</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification 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>
Janet M Lowe 26 10th St W Unit 1505 St Paul MN 55102-1042	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1505	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0236</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1505</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Roberto A Orantes Diana S Orantes 26 10th St W Unit 1510 St Paul MN 55102-5015	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1510	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0240</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1510</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Heidi Jernstedt 26 10th St W Unit 1601 St Paul MN 55102-1040	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1601	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0242</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
<b>*26 10TH ST W 1601</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification 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>
Jo Angela Maniaci 26 10th St W Unit 1602 St Paul MN 55102-1040 <b>*26 10TH ST W 1602</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1602	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0243</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Mary A Krueger 26 10th St W 1603 St Paul MN 55102-1040 <b>*26 10TH ST W 1603</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1603	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0244</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Carole Kay Aho 26 10th St W Unit 1605 St Paul MN 55102-1042 <b>*26 10TH ST W 1605</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1605	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0246</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
					<u>\$2.43</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shane G Nelson 26 10th St W Unit 1609 St Paul MN 55102-1042 <b>*26 10TH ST W 1609</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1609	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0248</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Ronald J Otkin 26 10th St W Unit 1702 St Paul MN 55102-1040 <b>*26 10TH ST W 1702</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1702	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0252</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	
Elena Tyurina 7901 Civita Blvd Apt 119 San Diego CA 92108-5141 <b>*26 10TH ST W 1703</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1703	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0253</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$2.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dereje Mamo 1632 28th St Sw Rochester MN 55902-1130 <b>*26 10TH ST W 1706</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1706	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0256</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Thomas A Sandberg 26 10th St W Unit 1709 St Paul MN 55102-5016 <b>*26 10TH ST W 1709</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1709	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0259</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Garl K Rieke Trustee 26 10th St W Unit 1711 St Paul MN 55102-5016 <b>*26 10TH ST W 1711</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1711	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0261</b>
		Citywide Street Lighting	0.58	0.68	\$0.39	
		Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne R Grudnoske	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0262</b>
Denise E Carlson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
9047 Sandpiper Dr	UNIT NO 1607	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
Frederick CO 80504-9758					<u>\$2.43</u>	
<b>*26 10TH ST W 1607</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Richard L Haddorff	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.03	0.68	\$2.04	<b>31-29-22-34-0263</b>
Dennis G Bell	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.58	0.68	\$0.39	
26 10th St W 1608	UNIT NO 1608	Wabasha/St Peter Area ASL	0.00	1.35	\$0.00	
St Paul MN 55102-1040					<u>\$2.43</u>	
<b>*26 10TH ST W 1608</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.43</b>	
Exchange Street Holdings Llc	REGISTERED LAND SURVEY 370 VAC	Street Sweeping - Downtown Stree	3.03	69.00	\$209.07	<b>31-29-22-34-0264</b>
701 First Ave N	ST ACCRUING & PART OF LOT 3 BLK	Citywide Street Lighting	0.58	69.00	\$40.02	
Minneapolis MN 55403-1327	7, BAZIL & GUERINS ADD AS FOL;	North Wabasha Area ASL	0.00	69.00	\$0.00	
<b>*10 EXCHANGE ST E</b>	COM AT SWLY COR LOT 3, TH NW				<u>\$249.09</u>	
*Ward: 2	ALONG SWLY LINE OF LOT 3 FOR	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021	118.85 FT TO PT OF BEG TH R 4.03 FT	Total Assessment:			\$249.09	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$249.09</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Church Of St Louis 506 Cedar St St Paul MN 55101-2245	CENTRAL PLACE LOT 5 BLK 1	Street Sweeping - Downtown Stree	3.03	334.00	\$1,012.02	<b>31-29-22-34-0266</b>
		Citywide Street Lighting	0.58	334.00	\$193.72	
		Wabasha/St Peter Area ASL	0.00	144.00	\$0.00	
					<b>\$1,205.74</b>	
<b>*506 CEDAR ST</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$1,205.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,205.74</b>
*** Owner and Taxpayer ***						
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO HWY; LOTS 1 THRU LOT 6 & LOTS 9 & LOT 10 & THAT PART OF LOT 11 SWLY OF THE FOL DESC LINE BEG ON THE NWLY LINE OF SD LOT 74.50 FT FROM THE	Street Sweeping - Downtown Stree	3.03	615.00	\$1,863.45	<b>31-29-22-34-0279</b>
		Citywide Street Lighting	0.58	615.00	\$356.70	
		Wabasha/St Peter Area ASL	0.00	171.05	\$0.00	
					<b>\$2,220.15</b>	
<b>*11 10TH ST W</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$2,220.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,220.15</b>
*** Owner and Taxpayer ***						
Gallery 17 Exchange Llc C/O Tareen Dermatology 2720 Fairview Ave N 200 Roseville MN 55113-1306	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL PART OF TRACTS E & F IN REG LAND SURVEY NO.328 & PART OF LOTS 7 THRU LOT 9 BLK 5 IN SD BAZIL AND GUERIN'S ADD,ALL LYING ABOVE A PLANE SURFACE	Street Sweeping - Downtown Stree	3.03	315.00	\$954.45	<b>31-29-22-34-0280</b>
		Citywide Street Lighting	0.58	315.00	\$182.70	
		North Wabasha Area ASL	0.00	100.00	\$0.00	
		Wabasha/St Peter Area ASL	0.00	55.00	\$0.00	
					<b>\$1,137.15</b>	
<b>*17 EXCHANGE ST W 1</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$1,137.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,137.15</b>
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1A</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1A	Street Sweeping - Downtown Stree	3.03	4.10	\$12.43	<b>31-29-22-34-0289</b>
		Citywide Street Lighting	0.58	4.10	\$2.38	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.81</b>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1B</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1B	Street Sweeping - Downtown Stree	3.03	4.10	\$12.43	<b>31-29-22-34-0290</b>
		Citywide Street Lighting	0.58	4.10	\$2.38	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.81</b>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1C</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1C	Street Sweeping - Downtown Stree	3.03	4.10	\$12.43	<b>31-29-22-34-0291</b>
		Citywide Street Lighting	0.58	4.10	\$2.38	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.81
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$14.81</b>

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1D</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1D	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	4.10 4.10 0.89 3.21	\$12.43 \$2.38 \$0.00 \$0.00	<b>31-29-22-34-0292</b>
*** Owner and Taxpayer ***					\$14.81	
Total Assessment:					\$14.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.81</b>	
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1E</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1E	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	4.10 4.10 0.89 3.21	\$12.43 \$2.38 \$0.00 \$0.00	<b>31-29-22-34-0293</b>
*** Owner and Taxpayer ***					\$14.81	
Total Assessment:					\$14.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.81</b>	
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1F</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1F	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	4.10 4.10 0.89 3.21	\$12.43 \$2.38 \$0.00 \$0.00	<b>31-29-22-34-0294</b>
*** Owner and Taxpayer ***					\$14.81	
Total Assessment:					\$14.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$14.81</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Exchange Street Holdings Llc 701 First Ave N Minneapolis MN 55403-1327 <b>*488 WABASHA ST N 1G</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.1G	Street Sweeping - Downtown Stree	3.03	4.10	\$12.43	<b>31-29-22-34-0295</b>
		Citywide Street Lighting	0.58	4.10	\$2.38	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<b>\$14.81</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$14.81</b>	
Steve Anderson Jr 488 Wabasha St N Unit 201 St Paul MN 55102-1144 <b>*488 WABASHA ST N 201</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.201	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0296</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<b>\$7.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Dylan J Mcgarthwaite 205 11th St N Sartell MN 56377-1412 <b>*488 WABASHA ST N 205</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.205	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0300</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<b>\$7.40</b>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robby Westrom 488 Wabasha St N #206 St Paul MN 55102-1144 <b>*488 WABASHA ST N 206</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.206	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	2.05 2.05 0.89 3.21	\$6.21 \$1.19 \$0.00 \$0.00	<b>31-29-22-34-0301</b>
					<b>\$7.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>
David Auburn 488 Wabasha St N Unit 207 St Paul MN 55102-1144 <b>*488 WABASHA ST N 207</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.207	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	2.05 2.05 0.89 3.21	\$6.21 \$1.19 \$0.00 \$0.00	<b>31-29-22-34-0302</b>
					<b>\$7.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>
Ryan Dorshorst Jodi Gerarden 1150 Kirkham St San Francisco CA 94122-3568 <b>*488 WABASHA ST N 302</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.302	Street Sweeping - Downtown Stree Citywide Street Lighting North Wabasha Area ASL Wabasha/St Peter Area ASL	3.03 0.58 0.00 0.00	2.05 2.05 0.89 3.21	\$6.21 \$1.19 \$0.00 \$0.00	<b>31-29-22-34-0305</b>
					<b>\$7.40</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann Bloomberg 488 Wabasha St N #303 St Paul MN 55102 <b>*488 WABASHA ST N 303</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.303	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0306</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>
Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 <b>*488 WABASHA ST N 304</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.304	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0307</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>
Steve Anderson Jr 488 Wabasha St N Unit 305 St Paul MN 55102-1135 <b>*488 WABASHA ST N 305</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.305	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0308</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Little	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0309</b>
488 Wabasha St N #306	UNIT NO.306	Citywide Street Lighting	0.58	2.05	\$1.19	
St Paul MN 55102-1135		North Wabasha Area ASL	0.00	0.89	\$0.00	
<b>*488 WABASHA ST N 306</b>		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*Ward: 2					<b>\$7.40</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Ernesto Reinol	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0310</b>
488 Wabasha St N Unit 307	UNIT NO.307	Citywide Street Lighting	0.58	2.05	\$1.19	
St Paul MN 55102-1135		North Wabasha Area ASL	0.00	0.89	\$0.00	
<b>*488 WABASHA ST N 307</b>		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*Ward: 2					<b>\$7.40</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Alan Kenney	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0311</b>
4622 Blaylock Way Unit 3601	UNIT NO.308	Citywide Street Lighting	0.58	2.05	\$1.19	
Inver Grove Heights MN 55076-1156		North Wabasha Area ASL	0.00	0.89	\$0.00	
<b>*488 WABASHA ST N 308</b>		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*Ward: 2					<b>\$7.40</b>	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sexton 488 Wabasha St N Unit 401 St Paul MN 55102-1137 <b>*488 WABASHA ST N 401</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.401	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0312</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Kevin E Brown 488 Wabasha St N Unit 402 St Paul MN 55102-1137 <b>*488 WABASHA ST N 402</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.402	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0313</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Kyle R Eliason 337 Ramsey St Apt 7 St Paul MN 55102-3359 <b>*488 WABASHA ST N 403</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.403	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0314</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard David Misukanis 1866 Sterling St N Maplewood MN 55109-5000 <b>*488 WABASHA ST N 404</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.404	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0315</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Matthew Sampers 488 Wabasha St N Unit 405 St Paul MN 55102-1137 <b>*488 WABASHA ST N 405</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.405	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0316</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
John P Russo Julie A Russo 16025 22nd Ave N Plymouth MN 55447-2365 <b>*488 WABASHA ST N 501</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.501	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0320</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cameron J Mahlum 488 Wabasha St N Unit 502 St Paul MN 55102-1137 <b>*488 WABASHA ST N 502</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.502	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0321</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Dylan Mcgarthwaite 488 Wabasha St N Unit 503 St Paul MN 55102-1137 <b>*488 WABASHA ST N 503</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.503	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0322</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Patrick J Garay-Heelan 1827 Hillcrest Ave St Paul MN 55116-1934 <b>*488 WABASHA ST N 504</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.504	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0323</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra M Samuelson 4921 Lake Ave St Paul MN 55110-2626 <b>*488 WABASHA ST N 505</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.505	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0324</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Bryson Vasey 488 Wabasha St N # 507 St Paul MN 55102-1138 <b>*488 WABASHA ST N 507</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.507	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0326</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	
Thomas Colvin 488 Wabasha St # 508 St Paul MN 55102-1138 <b>*488 WABASHA ST N 508</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.508	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0327</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
					<u>\$7.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Therese K Herrera 488 Wabasha St N Unit 601 St Paul MN 55102-1138 <b>*488 WABASHA ST N 601</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.601	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0328</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>
Pa Xiong 488 Wabasha St N Unit 602 St Paul MN 55102-1138 <b>*488 WABASHA ST N 602</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.602	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0329</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>
Keith F Ostrosky 4890 Cook Ave White Bear Lake MN 55110-2823 <b>*488 WABASHA ST N 605</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 646 FITZGERALD CONDOS UNIT NO.605	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0332</b>
		Citywide Street Lighting	0.58	2.05	\$1.19	
		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$7.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.40</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J White	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0333</b>
Nancy A White	UNIT NO.606	Citywide Street Lighting	0.58	2.05	\$1.19	
1395 Christensen Ave		North Wabasha Area ASL	0.00	0.89	\$0.00	
West St Paul MN 55118-3204		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
<b>*488 WABASHA ST N 606</b>					<b>\$7.40</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$7.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$7.40</b>
Lilly J Rector	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.03	2.05	\$6.21	<b>31-29-22-34-0334</b>
488 Wabasha St N	UNIT NO.607	Citywide Street Lighting	0.58	2.05	\$1.19	
St Paul MN 55102-1138		North Wabasha Area ASL	0.00	0.89	\$0.00	
		Wabasha/St Peter Area ASL	0.00	3.21	\$0.00	
<b>*488 WABASHA ST N 607</b>					<b>\$7.40</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$7.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$7.40</b>
Housing And Redev Authority	SUBJ TO ST; THAT PT OF VAC 9TH ST	Street Sweeping - Downtown Stree	3.03	367.00	\$1,112.01	<b>31-29-22-34-0337</b>
25 4th St W 12th Flr	LYING NLY AND WLY OF FOL DESC	Citywide Street Lighting	0.58	367.00	\$212.86	
St Paul MN 55102-1634	L COM AT N ¼ COR OF SEC 6 TN 28 RN	Wabasha/St Peter Area ASL	0.00	277.00	\$0.00	
	22 TH W ALONG N L OF SD SEC 6 DIST					
<b>*475 CEDAR ST</b>					<b>\$1,324.87</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$1,324.87
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$1,324.87</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pine Street Investors Llc Co Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314	KITTSONS ADDITION TO ST. PAUL PART OF LOTS 1 AND 2 NELY OF 16 FT SPUR TRACK R/W ACROSS BLK BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	131.00 131.00	\$136.24 \$75.98 <u>\$212.22</u>	<b>31-29-22-41-0012</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$212.22		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$212.22</b>		
<hr/>						
Pine Street Investors Llc Co Park Agency Inc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314	KITTSONS ADDITION TO ST. PAUL 16 FT R/WS FOR SPUR AND BRANCH SPUR ACROSS LOTS 1 2 6 AND LOT 7 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	32.00 32.00	\$33.28 \$18.56 <u>\$51.84</u>	<b>31-29-22-41-0013</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$51.84		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$51.84</b>		
<hr/>						
Broadway Street Investors Llc C O Park Agency Inc 332 Minnesota St Ste W-1290 St Paul MN 55101-1325	KITTSONS ADDITION TO ST. PAUL PART SWLY OF SWLY 16 FT SPUR TRACK R/W OF VAC ALLEY AND OF BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.04 0.58	471.00 471.00	\$489.84 \$273.18 <u>\$763.02</u>	<b>31-29-22-41-0014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$763.02		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$763.02</b>		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pine Street Investors Llc	Part Of Lot 7 Nely Of Most Nely 16 Ft	Street Sweeping - Commercial/Art	1.04	190.00	\$197.60	31-29-22-41-0015
Co Park Agency Inc	Spur Track R/w And All Of Lot 8 Blk 4	Citywide Street Lighting	0.58	190.00	\$110.20	
332 Minnesota St Ste W 1290					<u>\$307.80</u>	
St Paul MN 55101-1314		*** Owner and Taxpayer ***				
<b>*315 10TH ST E</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$307.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$307.80</b>	
L & N Black Properties Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.04	840.00	\$873.60	31-29-22-41-0032
1959 Sloan Place	VAC ALLEY ACCRUING AS IN DOCS	Citywide Street Lighting	0.58	840.00	\$487.20	
Maplewood MN 55117-2070	1558736 AND 2275170 AND ALL OF				<u>\$1,360.80</u>	
	BLK 3	*** Owner and Taxpayer ***				
<b>*554 BROADWAY ST</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$1,360.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,360.80</b>	
Daniel Boen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	31-29-22-41-0043
225 9th St E Unit 103	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.58	3.24	\$1.87	
St Paul MN 55101-2512	UNIT NO.103	Lowertown Area ASL	0.00	6.47	\$0.00	
					<u>\$11.68</u>	
<b>*225 9TH ST E 103</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$11.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael W Walrath 225 9th St E Unit 104 St Paul MN 55101-2512 <b>*225 9TH ST E 104</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.104	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0044</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	
Margaret Etta Meyer 225 9th Street E #106 St Paul MN 55101-2512 <b>*225 9TH ST E 106</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.106	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0046</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	
Carol J Roskowiak 225 9th St E Unit 205 St Paul MN 55101-2513 <b>*225 9TH ST E 205</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.205	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0056</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rashmi Dahal	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.309	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0068</b>
Steven Moore		Citywide Street Lighting	0.58	3.24	\$1.87	
225 9th St E Unit 309		Lowertown Area ASL	0.00	6.47	\$0.00	
St Paul MN 55101-2514					<u>\$11.68</u>	
<b>*225 9TH ST E 309</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	
Annette K Van Guilder	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.406	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0074</b>
225 9th St E Unit 406		Citywide Street Lighting	0.58	3.24	\$1.87	
St Paul MN 55101-2515		Lowertown Area ASL	0.00	6.47	\$0.00	
					<u>\$11.68</u>	
<b>*225 9TH ST E 406</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	
John B Easton	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.408	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0076</b>
225 9th St E Unit 408		Citywide Street Lighting	0.58	3.24	\$1.87	
St Paul MN 55101-2515		Lowertown Area ASL	0.00	6.47	\$0.00	
					<u>\$11.68</u>	
<b>*225 9TH ST E 408</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.68	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gail Dubrow 225 9th St E Unit 501 St Paul MN 55101-2521	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.501	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0078</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
					<b>\$11.68</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.68</b>
Emma Madeline Mellgren Jacob Bruemmer Hoops 225 9th St E Unit 504 St Paul MN 55101-2521	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.504	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0081</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
					<b>\$11.68</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.68</b>
Kerry L Griesbach 225 9th St E Unit 506 St Paul MN 55101-2521	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.506	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0083</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
					<b>\$11.68</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.68</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline B Urick Michael J Bresnahan 3513 Highland Dr Island Lake IL 60042-9497 <b>*225 9TH ST E 508</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.508	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0085</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
					<u>\$11.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	
Gregory N Ueland 225 9th St E Unit 509 St Paul MN 55101-2521 <b>*225 9TH ST E 509</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.509	Street Sweeping - Downtown Stree	3.03	3.24	\$9.81	<b>31-29-22-41-0086</b>
		Citywide Street Lighting	0.58	3.24	\$1.87	
		Lowertown Area ASL	0.00	6.47	\$0.00	
					<u>\$11.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.68</b>	
Tyler Thomas 225 9th St E Unit 204 St Paul MN 55101-2513 <b>*225 9TH ST E 204</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.204 & UNIT G4	Street Sweeping - Downtown Stree	3.03	3.22	\$9.76	<b>31-29-22-41-0213</b>
		Citywide Street Lighting	0.58	3.22	\$1.86	
		Lowertown Area ASL	0.00	6.47	\$0.00	
					<u>\$11.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$11.62</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*355 8TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	Lot 1 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.04	708.00	\$736.32	<b>31-29-22-41-0218</b>
		Citywide Street Lighting	0.58	708.00	\$410.64	
					\$1,146.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,146.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,146.96</b>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*0 PINE ST</b> *Ward: 2 *Pending as of: 8/24/2021	Lot 2 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.04	596.00	\$619.84	<b>31-29-22-41-0219</b>
		Citywide Street Lighting	0.58	596.00	\$345.68	
					\$965.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$965.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$965.52</b>
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480 <b>*0 PINE ST</b> *Ward: 2 *Pending as of: 8/24/2021	Lot 3 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.04	364.00	\$378.56	<b>31-29-22-41-0220</b>
		Citywide Street Lighting	0.58	364.00	\$211.12	
					\$589.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$589.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$589.68</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meritex Industrial Portfolio Llc Attn Controller 24 University Ave Ne # 200 Minneapolis MN 55413-2480	Lot 4 Block 1 of ST PAUL TERMINAL WAREHOUSE ADD	Street Sweeping - Commercial/Art	1.04	703.00	\$731.12	<b>31-29-22-41-0221</b>
		Citywide Street Lighting	0.58	703.00	\$407.74	
					\$1,138.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,138.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,138.86</b>
Drury Southwest Inc Carolyn F Bohnert 101 S Farrar Dr Cape Girardeau MO 63701-4905	BORUPS ADDITION TO ST. PAUL EX LEASE IN DOC NO 2155234; THE FOL; VAC STS & ALLEYS ACCRUING & PART LYING ELY OF WIDENED JACKSON ST NLY OF TENTH ST, SLY OF HWY 94 & WLY OF A LINE 5 FT W	Street Sweeping - Downtown Stree	3.03	665.00	\$2,014.95	<b>31-29-22-42-0003</b>
		Citywide Street Lighting	0.58	665.00	\$385.70	
					\$2,400.65	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2,400.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,400.65</b>
City County Emplies Credit Un 144 11th St St Paul MN 55101-2332	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOTS 1 THRU 5 BLK 7	Street Sweeping - Downtown Stree	3.03	400.00	\$1,212.00	<b>31-29-22-42-0015</b>
		Citywide Street Lighting	0.58	400.00	\$232.00	
					\$1,444.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,444.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,444.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ren Box Sp Limited Partnership Co Aeon 901 N 3rd St Ste 150 Minneapolis MN 55401-1175 <b>*210 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 24 ST. PAUL, MINN. NWLY 35 FT OF LOT 6 & ALL OF LOTS 4 & 5	Street Sweeping - Downtown Stree	3.03	286.00	\$866.58	<b>31-29-22-42-0016</b>
		Citywide Street Lighting	0.58	286.00	\$165.88	
					\$1,032.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,032.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,032.46</b>	
District Cooling St Paul Inc 76 Kellogg Blvd W St Paul MN 55102-1611 <b>*229 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	HOYTS ADDITION TO ST. PAUL THAT PART OF THE FOL DESC TRACT LYING NELY OF THE SWLY 103 FT THEREOF; VAC ST ACCRUING & SUBJ TO STS & HWY; ELY 5 FT OF LOTS 3,4 & 5 OF BORUPS AD & IN HOYTS ADD	Street Sweeping - Downtown Stree	3.03	322.00	\$975.66	<b>31-29-22-42-0018</b>
		Citywide Street Lighting	0.58	322.00	\$186.76	
					\$1,162.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,162.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,162.42</b>	
Bunthang Neang Srey Pin 490 Temperance St Unit 104 St Paul MN 55101-2345 <b>*490 TEMPERANCE ST E104</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E104	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0026</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					\$19.73	
*** Owner and Taxpayer ***						
Total Assessment:					\$19.73	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$19.73</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 Ghio	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0028</b>	
Meng Wang	UNIT NO.E106	Citywide Street Lighting	0.58	5.47	\$3.17		
490 Temperance St Unit 106e		Lowertown Area ASL	0.00	10.93	\$0.00		
St Paul MN 55101-2311					<u>\$19.73</u>		
<b>*490 TEMPERANCE ST E106</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.73
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.73</b>
Konjit Teffri	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0032</b>	
198 10th St #110	UNIT NO.E110	Citywide Street Lighting	0.58	5.47	\$3.17		
St Paul MN 55101-2353		Lowertown Area ASL	0.00	10.93	\$0.00		
					<u>\$19.73</u>		
<b>*198 10TH ST E</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.73
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.73</b>
Nicholas Brian Hall	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0033</b>	
Janine Christine Bevan	UNIT NO.E111	Citywide Street Lighting	0.58	5.47	\$3.17		
196 10th St E Unit 111		Lowertown Area ASL	0.00	10.93	\$0.00		
St Paul MN 55101-2311					<u>\$19.73</u>		
<b>*196 10TH ST E</b>		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$19.73
*Pending as of: 8/24/2021		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$19.73</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mariquita Anderson 490 Temperance St Unit 201 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E201	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0034</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					\$19.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.73</b>		
Jessica D Austin Michael L Austin 490 Temperance St Unit 202 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E202	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0035</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					\$19.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.73</b>		
Carley J Ogren 490 Temperance St Unit 203 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E203	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0036</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					\$19.73	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$19.73		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$19.73</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew R Highstrom Kaylee M Highstrom 490 Temperance St 206 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E206	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.03 0.58 0.00	5.47 5.47 10.93	\$16.56 \$3.17 \$0.00	<b>31-29-22-42-0039</b>
					\$19.73	
<b>*490 TEMPERANCE ST E206</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$19.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.73</b>
Elisabeth Vose 490 Temperance St Unit 207 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E207	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.03 0.58 0.00	5.47 5.47 10.93	\$16.56 \$3.17 \$0.00	<b>31-29-22-42-0040</b>
					\$19.73	
<b>*490 TEMPERANCE ST E207</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$19.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.73</b>
Amy Greening 490 Temperance St Unit E208 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E208	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	3.03 0.58 0.00	5.47 5.47 10.93	\$16.56 \$3.17 \$0.00	<b>31-29-22-42-0041</b>
					\$19.73	
<b>*490 TEMPERANCE ST E208</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$19.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.73</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0042</b>
Bao Tran	UNIT NO.E209	Citywide Street Lighting	0.58	5.47	\$3.17	
490 Temperance St Unit 209		Lowertown Area ASL	0.00	10.93	\$0.00	
St Paul MN 55104-2311					<u>\$19.73</u>	
<b>*490 TEMPERANCE ST E209</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	
Bruce Toskey	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0045</b>
Linda Toskey	UNIT NO.E301	Citywide Street Lighting	0.58	5.47	\$3.17	
490 Temperance St Unit E301		Lowertown Area ASL	0.00	10.93	\$0.00	
St Paul MN 55101-2311					<u>\$19.73</u>	
<b>*490 TEMPERANCE ST E301</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	
Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0047</b>
490 Temperance St Unit 303	UNIT NO.E303	Citywide Street Lighting	0.58	5.47	\$3.17	
St Paul MN 55101-2368		Lowertown Area ASL	0.00	10.93	\$0.00	
					<u>\$19.73</u>	
<b>*490 TEMPERANCE ST E303</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vanessa Vonbehren 490 Temperance St # 306 St Paul MN 55101-2368	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E306	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0050</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					<b>\$19.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.73</b>
Timothy Fish 490 Temperance St 307 St Paul MN 55101-2368	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E307	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0051</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					<b>\$19.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.73</b>
James A Larsien Renee M Larsien 825 E 4th St Apt 302 Los Angeles CA 90013-2602	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E309	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0053</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
					<b>\$19.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$19.73</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine E Leitch John M Leitch 29194 N 128th Lane Peoria AZ 85383-5192 <b>*490 TEMPERANCE ST E310</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E310	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0054</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	
Demeka Y Campbell 1309 Stovall Ln Mount Juliet TN 37122-4955 <b>*490 TEMPERANCE ST E311</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E311	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0055</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	
Mary Kay Berarducci Tr James M Berarducci Tr 2525 E 2nd St Duluth MN 55812-1824 <b>*490 TEMPERANCE ST E401</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E401	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0056</b>
		Citywide Street Lighting	0.58	5.47	\$3.17	
		Lowertown Area ASL	0.00	10.93	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Panod Klongtruatroke	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0057</b>
Lori Klongtruatroke	UNIT NO.E402	Citywide Street Lighting	0.58	5.47	\$3.17	
490 Temperance St Unit 402		Lowertown Area ASL	0.00	10.93	\$0.00	
St Paul MN 55101-2369					<u>\$19.73</u>	
<b>*490 TEMPERANCE ST E402</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	
Robin C Heginbotham	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0060</b>
490 Temperance St Unit E406	UNIT NO.E406	Citywide Street Lighting	0.58	5.47	\$3.17	
St Paul MN 55101-2369		Lowertown Area ASL	0.00	10.93	\$0.00	
					<u>\$19.73</u>	
<b>*490 TEMPERANCE ST E406</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	
Jennifer Louise Wolf	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.03	5.47	\$16.56	<b>31-29-22-42-0061</b>
490 Temperance St Unit 407	UNIT NO.E407	Citywide Street Lighting	0.58	5.47	\$3.17	
St Paul MN 55101-2369		Lowertown Area ASL	0.00	10.93	\$0.00	
					<u>\$19.73</u>	
<b>*490 TEMPERANCE ST E407</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$19.73	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$19.73</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alano Society Of St Paul Inc 520 Robert St N St Paul MN 55101-2210 <b>*520 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL WITH ESMT OVER NELY 20 FT OF SELY 75 FT OF LOT 11 THE FOL SELY 50 FT OF LOTS 8 AND 9 SELY 50 FT OF PART OF LOT 10 SWLY OF OLD RANDALL L SELY 75	Street Sweeping - Downtown Stree	3.03	240.00	\$727.20	<b>31-29-22-43-0004</b>
		Citywide Street Lighting	0.58	240.00	\$139.20	
					\$866.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$866.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$866.40</b>
Rossmor Partners Llc Co Halverson And Blaiser Group 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*513 JACKSON ST</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SWLY 48 FT LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree	3.03	202.00	\$612.06	<b>31-29-22-43-0019</b>
		Citywide Street Lighting	0.58	202.00	\$117.16	
					\$729.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$729.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$729.22</b>
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907 <b>*148 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Downtown Stree	3.03	48.00	\$145.44	<b>31-29-22-43-0020</b>
		Citywide Street Lighting	0.58	48.00	\$27.84	
					\$173.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$173.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$173.28</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	<b>31-29-22-43-0021</b>
Co Halverson And Blaiser Group	TO ST. PAUL LOT 3 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
275 E 4th St Unit 720					<u>\$180.50</u>	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
<b>*517 JACKSON ST</b>					Total Assessment: \$180.50	
*Ward: 2					This Payment: \$0.00	
*Pending as of: 8/24/2021					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$180.50</b>	
Rossmor Kpt Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	<b>31-29-22-43-0022</b>
275 E 4th St Unit 720	TO ST. PAUL LOT 4 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1907					<u>\$180.50</u>	
<b>*0 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$180.50	
*Pending as of: 8/24/2021					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$180.50</b>	
Rossmor Kpt Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	<b>31-29-22-43-0024</b>
275 E 4th St Unit 720	TO ST. PAUL LOT 11 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55102-1907					<u>\$180.50</u>	
<b>*141 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$180.50	
*Pending as of: 8/24/2021					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$180.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rossmor Kpt Llc 275 E 4th St Unit 720 St Paul MN 55102-1907	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	3.03 0.58	40.00 40.00	\$121.20 \$23.20 <u>\$144.40</u>	<b>31-29-22-43-0025</b>
<b>*145 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$144.40				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$144.40</b>				
City Of St Paul Public Safety Public Safety Annex 15 Kellogg Blvd Rm 140 St Paul MN 55102-1613	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	3.03 0.58	122.00 122.00	\$369.66 \$70.76 <u>\$440.42</u>	<b>31-29-22-43-0030</b> ***EXEMPT***
<b>*100 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$440.42				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$440.42</b>				
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOTS 6 AND LOT 7	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	50.00 50.00	\$151.50 \$29.00 <u>\$180.50</u>	<b>31-29-22-43-0033</b>
<b>*93 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$180.50				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$180.50</b>				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steelhead Properties Llc 22922 Manning Trl N Scandia MN 55073-9513 <b>*97 9TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL LOT 8	Street Sweeping - Downtown Stree	3.03	25.00	\$75.75	<b>31-29-22-43-0034</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<b>\$90.25</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.25</b>
Steelhead Properties Llc 22922 Manning Trl N Scandia MN 55073-9513 <b>*117 9TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	LAMPREY'S SUBDIVISION OF PART OF BLK 11, ROBERTS AND RANDALL'S ADDITION TO ST. PAUL EX NELY 20 FT FOR ST LOT 15 AND ALL OF LOT 14	Street Sweeping - Downtown Stree	3.03	179.00	\$542.37	<b>31-29-22-43-0037</b>
		Citywide Street Lighting	0.58	179.00	\$103.82	
					<b>\$646.19</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$646.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$646.19</b>
137-7th Llc 1038 N Ashland Ave Unit 103 Chicago IL 60622-3924 <b>*137 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SELY 26 FT FOR 8TH ST PART OF LOT 10 NELY OF OLD ROBERT AND RANDALL L AND EX SD ST LOT 11 BLK 15	Street Sweeping - Downtown Stree	3.03	65.00	\$196.95	<b>31-29-22-43-0061</b>
		Citywide Street Lighting	0.58	65.00	\$37.70	
					<b>\$234.65</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$234.65
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$234.65</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*95 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX LOTS 5 AND 6 AND SWLY PART OF LOTS 7 8 AND 9 MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF WIDENED 8TH ST AND	Street Sweeping - Downtown Stree	3.03	714.00	\$2,163.42	<b>31-29-22-43-0065</b>
		Citywide Street Lighting	0.58	714.00	\$414.12	
					\$2,577.54	
					Total Assessment:	\$2,577.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,577.54</b>
Hfs Properties Co Commercial Real Estate Serv 85 7th Place E Ste 200 St Paul MN 55101-2106 <b>*81 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SWLY PART OF LOTS 7 AND 8 AND OF PART OF LOT 9 NWLY OF WIDENED 8TH ST MEASURING 90 98/100 FT ON NWLY L OF LOT 7 AND 90 22/100 FT ON NWLY L OF SD ST	Street Sweeping - Downtown Stree	3.03	370.00	\$1,121.10	<b>31-29-22-43-0066</b>
		Citywide Street Lighting	0.58	370.00	\$214.60	
					\$1,335.70	
					Total Assessment:	\$1,335.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,335.70</b>
Rio Bravo Llc 1201 Cedar Lake Rd Minneapolis MN 55416-3605 <b>*67 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL SUBJ TO & WITH AGREEMENTS, ESMTS & AIR RIGHTS; PART BELOW ELEVATIONS 138.75 PART BET ELEVATIONS 138.75 FT SLOPING TO ELEVATION 133 .37 FT	Street Sweeping - Downtown Stree	3.03	56.10	\$169.98	<b>31-29-22-43-0067</b>
		Citywide Street Lighting	0.58	56.10	\$32.54	
					\$202.52	
					Total Assessment:	\$202.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$202.52</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Erickson 66 9th St E Unit 1201 St Paul MN 55101-4700 <b>*66 9TH ST E 1201</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1201	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0068</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Mark A Pearson 66 9th St E Unit 1306 St Paul MN 55101-4700 <b>*66 9TH ST E 1306</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1306	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0085</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
David Blackman 230 Maria Ave St Paul MN 55106-6206 <b>*66 9TH ST E 1309</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1309	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0088</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Jonathan Ortiz Laura Ortiz 66 9th St E Unit 1311 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1311	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0090</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$3.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.43</b>	
Janet V Keefe 66 9th St Unit 1313 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1313	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0092</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$3.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.43</b>	
Aaron F Biber 66 9th St E Unit 1316 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1316	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0095</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$3.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 66 9th St E Unit 1401 St Paul MN 55101-2253	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1401	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0096</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$3.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$3.43</b>	
Doran J Levy Carolyn M Levy 66 9th St E Unit 1407 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1407	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0100</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$3.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$3.43</b>	
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1408	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0101</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$3.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Freeman Ng 66 9th St E Unit 1409 St Paul MN 55101-4700 <b>*66 9TH ST E 1409</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1409	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0102</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Charlotte E Heinze 66 9th St E St Paul MN 55101-2253 <b>*66 9TH ST E 1415</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1415	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0108</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Nicholas Clements 66 9th St E Unit 1508 St Paul MN 55101-2253 <b>*66 9TH ST E 1508</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1508	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0115</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaku W Ephraim 66 9th St 1512 St Paul MN 55101-2276 <b>*66 9TH ST E 1512</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1512	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0119</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Nancie J Litin 66 9th St E Unit 1701 St Paul MN 55101-4700 <b>*66 9TH ST E 1701</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1701	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0139</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Seth D Danielson 66 9th St E Unit 1704 St Paul MN 55101-2254 <b>*66 9TH ST E 1704</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1704	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0142</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chika Suzuki 13325 Lakeview Dr Burnsville MN 55337-3881	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1706	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0144
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Joy Schwab 212 N Broadway Ave C-1 Albert Lea MN 56007	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1709	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0147
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Brook Trout Properties Llc 22922 Manning Trl Scandia MN 55073-9513	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1802	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0155
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdul Hye Khan	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0157</b>
Anees Fatima Khan	WALK CONDOMINIUM UNIT NO R1804	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E Unit 1804					<u>\$3.43</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 1804</b>						
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Peter Lindstrom	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0159</b>
66 9th St E Unit 1806	WALK CONDOMINIUM UNIT NO R1806	Citywide Street Lighting	0.58	0.95	\$0.55	
St Paul MN 55101-4700					<u>\$3.43</u>	
<b>*66 9TH ST E 1806</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Leroy Dahl	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0161</b>
66 9th St E 1808	WALK CONDOMINIUM UNIT NO R1808	Citywide Street Lighting	0.58	0.95	\$0.55	
St Paul MN 55101-4700					<u>\$3.43</u>	
<b>*66 9TH ST E 1808</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kyle Piwek 66 9th St E Unit 1904 St Paul MN 55101-4700 <b>*66 9TH ST E 1904</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1904	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0172</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Richard A Cardenas Trustee 66 9th St E Unit 1906 St Paul MN 55101-2255 <b>*66 9TH ST E 1906</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1906	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0174</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Barbara Ann Mclean 66 9th St E Unit 1916 St Paul MN 55101-4700 <b>*66 9TH ST E 1916</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1916	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0184</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Allen Po Box 242 Detroit Lakes MN 56502-0242	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2001	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0185</b>
					<u>\$3.43</u>	
<b>*66 9TH ST E 2001</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					<b>Total Assessment:</b>	\$3.43
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						
Maureen A Hanson Todd D Hanson 66 9th St E Unit 2107 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2107	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0202</b>
					<u>\$3.43</u>	
<b>*66 9TH ST E 2107</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					<b>Total Assessment:</b>	\$3.43
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						
James Edward Randolph 66 9th St E #2108 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2108	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0203</b>
					<u>\$3.43</u>	
<b>*66 9TH ST E 2108</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					<b>Total Assessment:</b>	\$3.43
					<b>This Payment:</b>	\$0.00
					<b>Current Year Principal:</b>	\$0.00
					<b>Current Year Interest:</b>	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric N Saucier 66 9th St E # 2111 St Paul MN 55101-2256 <b>*66 9TH ST E 2111</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2111	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0206</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Rizwan Babar Shah 66 9th St E 2201 St Paul MN 55101-4700 <b>*66 9TH ST E 2201</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2201	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0212</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Sharon M Dahlerup 66 9th St E Unit 2208 St Paul MN 55101-2276 <b>*66 9TH ST E 2208</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2208	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0217</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Nordin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0221
Valerie Nordin	WALK CONDOMINIUM UNIT NO R2212	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E Unit 2212					<u>\$3.43</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2212</b>						
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Cynthia Newport	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0223
66 9th St E # 2214	WALK CONDOMINIUM UNIT NO R2214	Citywide Street Lighting	0.58	0.95	\$0.55	
St Paul MN 55101-4700					<u>\$3.43</u>	
<b>*66 9TH ST E 2214</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Harold W Bealka Iii	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0227
Karen M Kodluboy	WALK CONDOMINIUM UNIT NO R2302	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E Unit 2302					<u>\$3.43</u>	
St Paul MN 55101-2276		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2302</b>						
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney Laduke	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0228</b>
Joseph Laduke	WALK CONDOMINIUM UNIT NO R2305	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E 2305					<u>\$3.43</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2305</b>						
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Brook Trout Properties Llc	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0231</b>
22922 Manning Trl	WALK CONDOMINIUM UNIT NO R2308	Citywide Street Lighting	0.58	0.95	\$0.55	
Scandia MN 55073-9513					<u>\$3.43</u>	
<b>*66 9TH ST E 2308</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Barbara A Richardson Trustee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0240</b>
Po Box 768	WALK CONDOMINIUM UNIT NO R2401	Citywide Street Lighting	0.58	0.95	\$0.55	
Saint Croix Falls WI 54024-0768					<u>\$3.43</u>	
<b>*66 9TH ST E 2401</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Paul Zerafa 66 9th St E Unit 2414 St Paul MN 55101-4700 <b>*66 9TH ST E 2414</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2414	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0251</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
David P Hayes 66 9th St E Unit 2416 St Paul MN 55101-4700 <b>*66 9TH ST E 2416</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2416	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0251</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
City Walk Condominium Assn C/O Cedar Management 7260 University Ave Ne Ste 200 Fridley MN 55432-3128 <b>*66 9TH ST E 2502</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2502	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0255</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victoria Mcdonald 66 9th St E Unit 2508 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2508	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0259</b>
					\$3.43	
<b>*66 9TH ST E 2508</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						
Abraham Godwin 66 9th St E Unit 2513 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2513	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0264</b>
					\$3.43	
<b>*66 9TH ST E 2513</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						
Stephanie Andresen 11171 256th Ave Nw Zimmerman MN 55398-4733	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2614	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0279</b>
					\$3.43	
<b>*66 9TH ST E 2614</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdelsattar A Kamel Nawal M Kamel 66 9th St E Unit 2702 St Paul MN 55101-4700 <b>*66 9TH ST E 2702</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2702	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0283</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Donna M Wilkens 66 9th St E Unit 2705 St Paul MN 55101-2282 <b>*66 9TH ST E 2705</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2705	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0284</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 <b>*66 9TH ST E 2707</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2707	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0286</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	3.03	0.95	\$2.88	<b>31-29-22-43-0289</b>
Brandi A Anderson	WALK CONDOMINIUM UNIT NO R2711	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E Unit 2711					<u>\$3.43</u>	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
<b>*66 9TH ST E 2711</b>						
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Grant K Judd	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0296</b>
66 9th St E Unit 1403	WALK CONDOMINIUM UNIT NO R1403 & GARAGE UNIT 25	Citywide Street Lighting	0.58	0.95	\$0.55	
St Paul MN 55101-4700					<u>\$3.43</u>	
<b>*66 9TH ST E 1403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.43	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Minnesota Public Radio Inc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.03	308.00	\$933.24	<b>31-29-22-43-0505</b>
480 Cedar Ave	TO ST. PAUL LOT 2 ADJ AND FOL	Citywide Street Lighting	0.58	308.00	\$178.64	
St Paul MN 55101-2217	SUBJ TO ST LOTS 3 4 AND LOT 5 BLK 13	Wabasha/St Peter Area ASL	0.00	114.00	\$0.00	
<b>*45 7TH ST E</b>					<u>\$1,111.88</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Assessment:			\$1,111.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,111.88</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Mutual Life Ins Co C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 <b>*400 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 56 ST. PAUL, MINN. SUBJ TO ST; LOTS 1 THRU LOT 6	Street Sweeping - Downtown Stree	3.03	1,266.00	\$3,835.98	<b>31-29-22-43-0515</b>
		Citywide Street Lighting	0.58	1,266.00	\$734.28	
					\$4,570.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,570.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4,570.26</b>
Harold M Evanoff 66 9th St E Unit 1516 St Paul MN 55101-4700 <b>*66 9TH ST E 1516</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1516 & GARAGE UNIT 49	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0520</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277 <b>*66 9TH ST E 2505</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2505 & GARAGE UNIT 122 & 124	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0524</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 66 9th St E # 2109 St Paul MN 55101-4700 <b>*66 9TH ST E 2109</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2109 & GARAGE UNIT 18	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <hr/> <hr/> \$3.43	<b>31-29-22-43-0526</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Lindsay Peterson 66 9th St E Unit 2112 St Paul MN 55101-4700 <b>*66 9TH ST E 2112</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2112 & GARAGE UNIT 75	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <hr/> <hr/> \$3.43	<b>31-29-22-43-0530</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Neal D Gosman Sandra L Pappas 66 9th St E Unit 2605 St Paul MN 55101-4700 <b>*66 9TH ST E 2605</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2601 & R2605 & GARAGE UNIT 194	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <hr/> <hr/> \$3.43	<b>31-29-22-43-0533</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond P Aguirre Mihoko Aguirre 66 9th St E Unit 2006 St Paul MN 55101-2256	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2006 & GARAGE UNIT 128 & GARAGEUNIT 111	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0534</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$3.43		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$3.43</b>		
<hr/>						
Zachary R Dennis 66 9th St E 2310 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2310 & GARAGE UNIT 145	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0536</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$3.43		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$3.43</b>		
<hr/>						
Karl E Kitzman 66 9th St E # 1907 St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1907 & GARAGE UNIT 12	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0537</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$3.43		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$3.43</b>		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Boland 415 N 1st St Apt 506 Minneapolis MN 55401-4311 <b>*66 9TH ST E 1307</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT 1307R & GARAGE UNIT G11	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0540</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Chenxi Xie 66 9th St E Unit 1315 St Paul MN 55101-2253 <b>*66 9TH ST E 1315</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS NO. R-1315 & G-142	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0542</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Saed Kakish Robert H Chandler 66 9th St E Unit 2116 St Paul MN 55101-2254 <b>*66 9TH ST E 2116</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R2116 & G206	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0544</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Strande Tr Todd R Doom Sst 17565 Italy Path Lakeville MN 55044-8760	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R1202 & G73	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0545</b>
					\$3.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
John W Adams 66 9th St E Unit 1604 St Paul MN 55101-2254	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R1604 & G13	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0547</b>
					\$3.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Irina Kasperovich 66 9th St E Unit 1811 St Paul MN 55101-2255	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1811 & GARAGE UNIT 56	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0553</b>
					\$3.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Public Radio Inc 480 Cedar Ave St Paul MN 55101-2217	CENTRAL PLACE LOT 3 BLK 1	Street Sweeping - Downtown Stree	3.03	110.00	\$333.30	<b>31-29-22-43-0557</b>
		Citywide Street Lighting	0.58	110.00	\$63.80	
					\$397.10	
<b>*53 9TH ST E</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$397.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$397.10</b>
Khurram Mohammad 66 9th St E Unit 1414 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1414 & GARAGE UNIT 88	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0559</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
<b>*66 9TH ST E 1414</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Marion Soman 66 9th St E Unit 2316 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2316 & GARAGE UNIT 208	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0561</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
<b>*66 9TH ST E 2316</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ho L Lum 66 9th St E Unit 2015 St Paul MN 55101-2256 <b>*66 9TH ST E 2015</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2015 & GARAGE UNIT 196	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0562</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Jesse S Ellis 66 9th St Unit 1702 St Paul MN 55101-2254 <b>*66 9TH ST E 1702</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1702 & GARAGE UNIT 151	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0565</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Patricia A Daddario 66 9th E Unit 1505 St Paul MN 55101-4700 <b>*66 9TH ST E 1505</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1505 & GARAGE UNIT 91	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0568</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric Feczko 66 9th St E Unit 1615 St Paul MN 55101-4700 <b>*66 9TH ST E 1615</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1615 & GARAGE UNIT 43	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0569</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Rafael E Ortega 66 9th St E Unit 2002 St Paul MN 55101-4700 <b>*66 9TH ST E 2002</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2002 & GARAGE UNIT 3	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0573</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Mary Jo Schirra 66 9th St E #1810 St Paul MN 55101-4700 <b>*66 9TH ST E 1810</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1810 & GARAGE UNIT 24	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0576</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily Merriman 66 9th St E #1606 St Paul MN 55101-2254 <b>*66 9TH ST E 1606</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1606 & GARAGE UNIT 89	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0577</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Glynn Murphy 66 9th St E Unit 1911 St Paul MN 55101-4700 <b>*66 9TH ST E 1911</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1911 & GARAGE UNIT 27	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0578</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Claudia J Nicholson 66 9th St E 1216 St Paul MN 55101-4701 <b>*66 9TH ST E 1216</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1216 & GARAGE UNIT 28	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0580</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 66 9th St E Unit 2213 St Paul MN 55101-2276 <b>*66 9TH ST E 2213</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2213 & GARAGE UNIT 82	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0582</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Theodore P Kurhajetz 66 9th St E St Paul MN 55101-2256 <b>*66 9TH ST E 2102</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2102 & GARAGE UNIT 138	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0583</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Gail C Krause 66 9th St E # 1616 St Paul MN 55101-2254 <b>*66 9TH ST E 1616</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1616 & GARAGE UNIT 32	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0585</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Aho Kenneth A Aho 66 9th St E Unit 2616 St Paul MN 55101-4700 <b>*66 9TH ST E 2616</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2616 & GARAGE UNIT 76	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0586</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Jerry L Thompson E3200 1430th Ave Prairie Farm WI 54762 <b>*66 9TH ST E 1609</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1609 & GARAGE UNIT 159	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0591</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Yevgeniy A Yevtikhov 487 Owasso Hills Dr St Paul MN 55113-2153 <b>*66 9TH ST E 1809</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1714 & GARAGE UNIT 35	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0592</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Petsch 66 9th St E Unit 1511 St Paul MN 55101-4700 <b>*66 9TH ST E 1511</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1511 & GARAGE UNIT 96	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0593</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Vp Properties Llc C/O Barbara Wetzel 2705 S Ridgeview Way Sioux Falls SD 57105-5241 <b>*66 9TH ST E 2706</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2706 & GARAGE UNIT 137	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0594</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Daniel Gutknecht 66 9th St E St Paul MN 55101-4700 <b>*66 9TH ST E 2110</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2110 & GARAGE UNIT 6	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0595</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Moore Gilman 66 9th St E Unit 1814 St Paul MN 55101-4700 <b>*66 9TH ST E 1814</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1814 & GARAGE UNIT 95	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0596</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Virginia M Nienow 66 9th St E Unit 1607 St Paul MN 55101-4700 <b>*66 9TH ST E 1607</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1607 & GARAGE UNIT 105	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0598</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Catherine A Slattery 7 Tree Farm Ln North Oaks MN 55127-4132 <b>*66 9TH ST E 1707</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0599</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 F Godette 66 9th St E Unit 2609 St Paul MN 55101-2282	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2609 & GARAGE UNIT 136	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0600</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$3.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$3.43</b>	
Hayden Lee Byers 66 9th St E Unit 2509 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2509 & GARAGE UNIT 90	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0602</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$3.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$3.43</b>	
Ian M Holmes 66 9th St E #1212 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1212 & GARAGE UNIT 125	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0606</b>	
		Citywide Street Lighting	0.58	0.95	\$0.55		
					<u>\$3.43</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$3.43	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Panod Klongtruatroke Vena Klongtruatroke 66 9th St E Unit 2114 St Paul MN 55101-2276 <b>*66 9TH ST E 2114</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2114 & GARAGE UNIT 171	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0609</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Mark M Kraby Constance M Kraby 66 9th St E #2709 St Paul MN 55101-4700 <b>*66 9TH ST E 2709</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2709 & GARAGE UNIT 164	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0611</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Lynn M Casey 66 9th St E Unit 1515 St Paul MN 55101-4700 <b>*66 9TH ST E 1515</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1515 & GARAGE UNIT 191	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0612</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 205 S Higley Rd Lot 114 Mesa AZ 85206-1319	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1310 & GARAGE UNIT 126	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0617</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					<b>\$3.43</b>	
<b>*66 9TH ST E 1310</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						
-----						
Tyler William Bruehl 66 9th St E Unit 1209 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1209 & GARAGE UNIT 4	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0621</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					<b>\$3.43</b>	
<b>*66 9TH ST E 1209</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						
-----						
Aaron F Love 3512 Minikahda Ct Unit 1 St Louis Park MN 55416-4780	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R2210 & GARAGE UNIT 17	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0622</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					<b>\$3.43</b>	
<b>*66 9TH ST E 2210</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan A Ballou 66 9th St E 1713 St Paul MN 55101-4700 <b>*66 9TH ST E 1711</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1711, UNIT NO R1713 & GARAGE UNIT 66	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0624</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Kerry K Grant 66 9th St E Unit 1303 St Paul MN 55101-4701 <b>*66 9TH ST E 1303</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R1303 & GARAGE UNIT 87	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0628</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Mavis Callovi Lou Callovi 66 9th St E Unit 1815 St Paul MN 55101-4700 <b>*66 9TH ST E 1815</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO R 1815 & GARAGE UNIT 106 & GARAGE UNIT 83	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0631</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy E Warnest Po Box 130671 Roseville MN 55113-0006 <b>*66 9TH ST E R1406</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1406	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0640</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Jamie Lee Cyson 3601 Sunrise Dr W Minnetonka MN 55345-2200 <b>*66 9TH ST E R1608</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1608 & GARAGE UNIT 180	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0641</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Elaine McMahon 66 9th St E Unit 2314 St Paul MN 55101-4700 <b>*66 9TH ST E 2314</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2314 & GARAGE UNIT 176	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0644</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 66 9th St E Unit 2002 St Paul MN 55101-2255 <b>*66 9TH ST E 2010</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2010 & GARAGE UNIT 204	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0646</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Patrick K Drain Joann D Drain 66 9th St E Unit 2205 St Paul MN 55101-4700 <b>*66 9TH ST E 2205</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2205 & GARAGE UNIT 187	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0651</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Erandi Irene Lindsey Jacob Paul Lindsey 2108 Skyway Dr St Paul MN 55119-5615 <b>*66 9TH ST E 1602</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1602 & GARAGE UNIT 30	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0653</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert H Chandler Saed Kakish 66 9th St E Unit 2505 St Paul MN 55101-2277	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2507 & GARAGE UNIT 197	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0655</b>
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Henry L Lozano Natalie A Lozano 7449 Courtly Rd Woodbury MN 55125-4002	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2012 & GARAGE UNIT 140	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0657</b>
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Gregory T Dunn 66 9th St E 2313 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM GARAGE UNIT 14 & UNIT NO.R2313	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55	<b>31-29-22-43-0659</b>
					\$3.43	
*** Owner and Taxpayer ***						
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence Martin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0664
Claire Martin	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E Unit 1603	NO.R1603 & GARAGE UNIT 97				\$3.43	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
G Robert Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0668
Barbara A Mclean	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.58	0.95	\$0.55	
66 9th St E	NO.R1915 & GARAGE UNIT 1 & GARAGE UNIT 67				\$3.43	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Janie Hall	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-0669
66 9th St E Unit 1503	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.58	0.95	\$0.55	
St Paul MN 55101-4700	NO.R1503 & GARAGE UNIT 123				\$3.43	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Geurs 66 9th St E Unit 2615 St Paul MN 55101-4700 <b>*66 9TH ST E 2615</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2615	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0670</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Frederick I Sklenar Annette C Hennekens-Sklenar 66 9th St Unit 1413 St Paul MN 55101-7964 <b>*66 9TH ST E 1413</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R1413 & UNIT G-62	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0671</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	
Jon Paul Van Nurden 66 9th St E Unit R2402 St Paul MN 55101-4700 <b>*66 9TH ST E 2402</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2402 & GARAGE UNIT 110	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-0672</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$3.43	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric N Saucier 66 9th St E 2207 St Paul MN 55101-2276 <b>*66 9TH ST E 2207</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2207	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0683</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Donna Lee Mccarthy Trustee 66 9th St E Unit 2013 St Paul MN 55101-4700 <b>*66 9TH ST E 2013</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R2013 & GARAGE UNIT 107	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0684</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Melinda Mcgowan Mona K Wong 66 9th St E Unit 1710 St Paul MN 55101-2254 <b>*66 9TH ST E 1710</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R1710 & GARAGE UNIT 112	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-0685</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nick Vlcek Po Box 44355 Eden Prairie MN 55344-1355 <b>*145 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.100	Street Sweeping - Downtown Stree	3.03	6.82	\$20.66	<b>31-29-22-43-0689</b>
		Citywide Street Lighting	0.58	6.82	\$3.96	
					\$24.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.62</b>
Charles R Hanna Trustee Sharon M Werner Trustee 2552 Hillwood Dr E Maplewood MN 55119-6788 <b>*147 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.101	Street Sweeping - Downtown Stree	3.03	6.82	\$20.66	<b>31-29-22-43-0690</b>
		Citywide Street Lighting	0.58	6.82	\$3.96	
					\$24.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.62</b>
Airia Llc 1287 200th St W Farmington MN 55024-9712 <b>*523 JACKSON ST 203</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.203	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0694</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Feickert 523 Jackson St Unit 204 St Paul MN 55101-2321 <b>*523 JACKSON ST 204</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO. 204	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0695</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>
Sondra L Pelvit 3006 Rhode Island Ave S Minneapolis MN 55426-3655 <b>*523 JACKSON ST 205</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.205	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0696</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>
Jon Beecher 825 N 7th St Unit 202 Coeur D Alene ID 83814-6249 <b>*523 JACKSON ST 206</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.206	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0697</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 523 Jackson St Unit 207 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.207	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	3.41 3.41	\$10.34 \$1.98	<b>31-29-22-43-0698</b>
					\$12.32	
<b>*523 JACKSON ST 207</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$12.32
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$12.32</b>
Martha Preus 1815 Goodrich Ave St Paul MN 55105-1908	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.210	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	3.41 3.41	\$10.34 \$1.98	<b>31-29-22-43-0701</b>
					\$12.32	
<b>*523 JACKSON ST 210</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$12.32
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$12.32</b>
Jeffrey K Reneau Ii C/O Lynn Reneau 2768 Crane Ct Mc Farland WI 53558-9202	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.212	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	3.41 3.41	\$10.34 \$1.98	<b>31-29-22-43-0703</b>
					\$12.32	
<b>*523 JACKSON ST 212</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:		\$12.32
*Pending as of: 8/24/2021				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				<b>Payoff Amount:</b>		<b>\$12.32</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 2018 Baihly Hills Dr Sw Rochester MN 55902-4200 <b>*523 JACKSON ST 213</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.213	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	3.41 3.41	\$10.34 \$1.98 <u>\$12.32</u>	<b>31-29-22-43-0704</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$12.32</b>	
Gail L Nosek 2527 Arthur St Ne Minneapolis MN 55418-3901 <b>*523 JACKSON ST 214</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.214	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	3.41 3.41	\$10.34 \$1.98 <u>\$12.32</u>	<b>31-29-22-43-0705</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$12.32</b>	
James Mcclean 523 Jackson St Unit 216 St Paul MN 55101-2321 <b>*523 JACKSON ST 216</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.216	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	3.41 3.41	\$10.34 \$1.98 <u>\$12.32</u>	<b>31-29-22-43-0707</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$12.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$12.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirsten Henry	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0709</b>
Scott Henry	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.218	Citywide Street Lighting	0.58	3.41	\$1.98	
523 Jackson St # 218 St Paul MN 55101-2321					<u>\$12.32</u>	
		*** Owner and Taxpayer ***				
<b>*523 JACKSON ST 218</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
<hr/>						
Jennifer Bjorklund	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0712</b>
523 Jackson St #303	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Citywide Street Lighting	0.58	3.41	\$1.98	
St Paul MN 55101-2321					<u>\$12.32</u>	
		*** Owner and Taxpayer ***				
<b>*523 JACKSON ST 303</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
<hr/>						
Matthew Schneider	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0714</b>
C/O Jerome Schneider	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.305	Citywide Street Lighting	0.58	3.41	\$1.98	
9576 Dunes Ave Cottage Grove MN 55016-4614					<u>\$12.32</u>	
		*** Owner and Taxpayer ***				
<b>*523 JACKSON ST 305</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:			\$12.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nasreen Mohamed 523 Jackson St Unit 307 St Paul MN 55101-2469	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.307	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0716</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
<b>*523 JACKSON ST 307</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>
Sean P Bogie 523 Jackson St Unit 308 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.308	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0717</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
<b>*523 JACKSON ST 308</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>
Jonathan Penny 523 Jackson St Unit 310 St Paul MN 55101-2321	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.310	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0719</b>
		Citywide Street Lighting	0.58	3.41	\$1.98	
					\$12.32	
<b>*523 JACKSON ST 310</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$12.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12.32</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeryl Mathew	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0720</b>
Angela Mathew	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.311	Citywide Street Lighting	0.58	3.41	\$1.98	
11330 Sandcastle Dr Unit A Woodbury MN 55129-8604					<u>\$12.32</u>	
<b>*523 JACKSON ST 311</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Connor McMahon	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0721</b>
523 Jackson St Unit 312	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.312	Citywide Street Lighting	0.58	3.41	\$1.98	
St Paul MN 55101-2321					<u>\$12.32</u>	
<b>*523 JACKSON ST 312</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Jennifer L Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0722</b>
Martin G Peterson	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.313	Citywide Street Lighting	0.58	3.41	\$1.98	
2661 Polk Saint Croix Rd Somerset WI 54025-7372					<u>\$12.32</u>	
<b>*523 JACKSON ST 313</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	3.03	3.41	\$10.34	<b>31-29-22-43-0724</b>
Nicole A Lettner	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.58	3.41	\$1.98	
615 Montcalm Pl	LOFTS UNIT NO.315				<u>\$12.32</u>	
St Paul MN 55116-1732		*** Owner and Taxpayer ***				
<b>*523 JACKSON ST 315</b>						
*Ward: 2		Total Assessment:			\$12.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Mark E Hamilton	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0726</b>
771 Lakeview Ave	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.58	3.41	\$1.98	
St Paul MN 55117-4023	LOFTS UNIT NO.317				<u>\$12.32</u>	
<b>*523 JACKSON ST 317</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	
Lawrence S Braginsky	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	3.41	\$10.34	<b>31-29-22-43-0727</b>
523 Jackson St Unit 318	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.58	3.41	\$1.98	
St Paul MN 55101-2321	LOFTS UNIT NO.318				<u>\$12.32</u>	
<b>*523 JACKSON ST 318</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.32	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$12.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michiko Yokooka 78 10th St E Unit 401 St Paul MN 55101-2247 <b>*78 10TH ST E R401</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R401	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0728</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Abigail Knutson Jacob Knutson 78 10th St E Unit 402 St Paul MN 55101-2247 <b>*78 10TH ST E R402</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R402	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0729</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Sheldon D Strom Trustee C/O Barbara Randazza 78 10th St E Unit 404 St Paul MN 55101-2247 <b>*78 10TH ST E R404</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R404	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0731</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven L Lemay 12240 23rd Ave S Burnsville MN 55337-3101 <b>*78 10TH ST E R406</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R406	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0733</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Jeffrey Crandall 78 10th St E Unit 504 St Paul MN 55101-2248 <b>*78 10TH ST E R504</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R504	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0737</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Richard C Johnson Adrienne Vanderborght 456 Summit Ave Apt 304 St Paul MN 55102-3643 <b>*78 10TH ST E R510</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R510	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0743</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Blachford 78 10th St E Unit 601 St Paul MN 55101-2247 <b>*78 10TH ST E R601</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R601	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0744</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Randall L Anderson 2474 Lemond Rd Owatonna MN 55060-5052 <b>*78 10TH ST E R604</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R604 & UNIT P147	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0747</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Maryanne Danielson 78 10th St E Unit 607 St Paul MN 55101-2247 <b>*78 10TH ST E R607</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R607	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0750</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Brixius 78 10th St E Unit 608 St Paul MN 55101-2248 <b>*78 10TH ST E R608</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R608 & UNIT P54	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0751</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Stephanie Lee 18333 E Elmendorf Dr Unit 424 Denver CO 80249-8810 <b>*78 10TH ST E R609</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R609	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0752</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Lawrence G Erickson 2725 146th Ave Ne Andover MN 55304-6422 <b>*78 10TH ST E R701</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R701	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0754</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert P Conroy Dana Conroy 78 10th St E Unit R702 St Paul MN 55101-2247 <b>*78 10TH ST E R702</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R702	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0755</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.56</b>	
Janice M Lauinger 78 10th St E Unit 704 St Paul MN 55101-2248 <b>*78 10TH ST E R704</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R704	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0757</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.56</b>	
Aaron Wood 78 10th St E Unit 706 St Paul MN 55101-2247 <b>*78 10TH ST E R706</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R706	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0759</b>
*** Owner and Taxpayer ***					Total Assessment: \$2.56	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 78 10th St E # 708 St Paul MN 55101-2271 <b>*78 10TH ST E R708</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R708	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <hr/> <hr/> \$2.56	<b>31-29-22-43-0761</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Jeffrey J Gunvalson 1337 Sheridan Ave N Minneapolis MN 55411-2943 <b>*78 10TH ST E R709</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R709	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <hr/> <hr/> \$2.56	<b>31-29-22-43-0762</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Jeffrey P Johnson Tr 16674 7th St S Lakeland MN 55043-9531 <b>*78 10TH ST E R801</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R801	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <hr/> <hr/> \$2.56	<b>31-29-22-43-0764</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
<b>*78 10TH ST E R802</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R802	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0765</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	

Total Assessment: \$2.56  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$2.56**

Wafa Qureshi Ajmal Ahmed 4920 Whispering Way Eagan MN 55122-4057	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R805	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0768</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$2.56  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$2.56**

**\*78 10TH ST E R805**  
\*Ward: 2  
\*Pending as of: 8/24/2021

Ann K White 1943 E River Pky Minneapolis MN 55414-3675	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R806 & UNIT P36	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0769</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment: \$2.56  
 This Payment: \$0.00  
 Current Year Principal: \$0.00  
 Current Year Interest: \$0.00  
**Payoff Amount: \$2.56**

**\*78 10TH ST E R806**  
\*Ward: 2  
\*Pending as of: 8/24/2021

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 78 10th St 808 St Paul MN 55101-2247 <b>*78 10TH ST E R808</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R808	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0771</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
James D Allen 78 10th St E Unit R810 St Paul MN 55101-2247 <b>*78 10TH ST E R810</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R810	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0773</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Carmen Robles 78 10th St E 906 St Paul MN 55101-2247 <b>*78 10TH ST E R906</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R906	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0779</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Hirmer Trustee 4240 Steamboat Bnd Apt 105 Fort Myers FL 33919-4506 <b>*78 10TH ST E R907</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R907	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0780</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Michael Y Branco Michelle R Branco 78 10th St E Unit 1001 St Paul MN 55101-2247 <b>*78 10TH ST E R1001</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1001	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0784</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Robert Costello Susan Costello 769 Larson Ln Shoreview MN 55126-2047 <b>*78 10TH ST E R1003</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1003	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0786</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Todd B Kehrberg 78 10th St E Unit 1006 St Paul MN 55101-3265	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1006	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0789</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Ingrid Erickson 78 10th St 1007 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1007	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0790</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Daniel R Dow 78 10th St E Unit 1010 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1010	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0793</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Petersen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-0794
Nancy J Petersen	NUMBER 499 THE POINTE OF ST PAUL UNIT R1101	Citywide Street Lighting	0.58	0.71	\$0.41	
78 10th St E #1101					<u>\$2.56</u>	
St Paul MN 55101		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R1101</b>						
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Karl Ingvar Larsson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-0795
78 10th St E Unit 1102	NUMBER 499 THE POINTE OF ST PAUL UNIT R1102	Citywide Street Lighting	0.58	0.71	\$0.41	
St Paul MN 55101-2247					<u>\$2.56</u>	
<b>*78 10TH ST E R1102</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Katherine D Brokaw	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-0798
78 10th St E Unit 1105	NUMBER 499 THE POINTE OF ST PAUL UNIT R1105	Citywide Street Lighting	0.58	0.71	\$0.41	
St Paul MN 55101-2247					<u>\$2.56</u>	
<b>*78 10TH ST E R1105</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ixchel E Mckinnie Silas A Mckinnie Jr 78 10th St E Unit 1106 St Paul MN 55101-2247 <b>*78 10TH ST E R1106</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1106 & UNIT P077	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0799</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Roscoe James Addington 78 10th St E Unit 1107 St Paul MN 55101-2247 <b>*78 10TH ST E R1107</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1107	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0800</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Matthew J Barber 78 10th St E Unit R1202 St Paul MN 55101-2247 <b>*78 10TH ST E R1202</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1202	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0805</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt S Altrichter 78 10th St E Unit 1203 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1203	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0806</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Mary Shea Murphy 78 10th St E Unit 1204 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1204	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0807</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Victor K Del Grosso Sr 78 10th St E 1210 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1210	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0813</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Dick Melissa Propp 27464 Kettle River Blvd Wyoming MN 55092-9032 <b>*78 10TH ST E R1401</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1401 & UNITS P360 & P374	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0814</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Robert W Tortorella 78 10th St Unit 1403 St Paul MN 55101-2247 <b>*78 10TH ST E R1403</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1403	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0816</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Federal National Mortgage Association 3900 Wisconsin Ave Nw Washington DC 20016-2806 <b>*78 10TH ST E R1404</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1404	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0817</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blue Blanket Pointe 1502 Llc 454 Belmont Ln E Maplewood MN 55117-2039 <b>*78 10TH ST E R1502</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1502	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0825</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Heidi Eisenbeis 78 10th St E Unit 1504 St Paul MN 55101-3258 <b>*78 10TH ST E R1504</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1504	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0827</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Kasey Quebodeaux 78 10th St E R1505 St Paul MN 55101-2247 <b>*78 10TH ST E R1505</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1505	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0828</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy E Anderson 78 10th St E Unit 1506 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1506	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0829</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
David B Smith 2650 University Ave W Apt 201 St Paul MN 55114-1923	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1508	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0831</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Ronald Draper Nadege Draper 40 E 9th St Apt 1103 Chicago IL 60605-2146	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1509	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0832</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Max Diederich Marissa Bongiovanni 3350 Tyler St Ne Minneapolis MN 55418-1353	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1603	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0836</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
John M Tinsley Heather M Miller 78 10th St E Unit 1604 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1604 & UNIT P108	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0837</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Karen Sanchez Divina 78 E 10th St Unit 1704 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1704	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0847</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajibola Olarinde 1561 Wheelock Ln St Paul MN 55117-5961	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1705	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0848</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Tiffany Blackwell Jerry Blackwell 7608 South Bay Cir Bloomington MN 55438-2914	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1708 & UNIT P061	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0851</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Norman R Messier Marie E Messier 78 10th St E #1709 St Paul MN 55101-2249	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1709	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0852</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Halima Aden 78 10th St E Unit 1710 St Paul MN 55101-2279 <b>*78 10TH ST E R1710</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1710	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0853</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Kathleen Montgomery 78 10th St E #1801 St Paul MN 55101-2247 <b>*78 10TH ST E R1801</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1801	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0854</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
David E Nolander Teresa J Nolander 1210 Southview Ln Albert Lea MN 56007-1852 <b>*78 10TH ST E R1805</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1805	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0858</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan J Grev 78 10th St E #1807 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1807 & UNIT P140	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41	<b>31-29-22-43-0860</b>
					\$2.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
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Rita A Adams 78 E 10th St Unit 1808 St Paul MN 55101-2279	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1808	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41	<b>31-29-22-43-0861</b>
					\$2.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
<hr/>						
Kyle Sass 78 10th St E Unit R1901 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1901	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41	<b>31-29-22-43-0864</b>
					\$2.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Dreckman 78 10th St E Unit 1902 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1902	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0865</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
James A Buscher 78 10th St E Unit 1905 St Paul MN 55101-2297	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1905	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0868</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Matthew W Blom 78 10th St E Unit 1906 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1906	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0869</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 78 10th St E Unit 190 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1909	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0872</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Mary Weyandt Christopher Weyandt 78 10th St E Unit 1910 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R1910	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0873</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Jennifer Snyder Robert Snyder 78 10th St E Unit 2003 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2003	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0876</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven M Jackson John D Lamey Iii 3512 36th Ave S Minneapolis MN 55406-2752	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2004	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0877</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Gwen K Jeffery 78 10th St E Unit 2006 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2006	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0879</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Brandon J Russell 78 10th St E Unit 2009 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2009	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0882</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lynn Ross 78 10th St E Unit 2102 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2102	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0885</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$2.56	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Fredrik A Roehrdanz 78 10th St E Unit 2103 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2103	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0886</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$2.56	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Anthony Oswall 78 10th St E #2104 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2104	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0887</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$2.56	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lamey 980 Inwood Ave N Oakdale MN 55128-6625	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2106	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0889</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Stella Papaconstantinou Isidoros Papaconstantinou 78 E 10th St Unit 2204 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2204	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0897</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
Harlan D Erickson 78 10th St E Unit 2206 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2206	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0899</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blue Blanket Pointe 2209 Llc 454 Belmont Ln E Maplewood MN 55117-2039 <b>*78 10TH ST E R2209</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2209	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0902</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Francis Walsh Jill Ouradnik 228 Twin Lake Blvd St Paul MN 55127-4028 <b>*78 10TH ST E R2210</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2210	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0903</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Paul H Stine 78 10th St E 2303 St Paul MN 55101-2247 <b>*78 10TH ST E R2303</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2303	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0906</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Davis 78 10th St E Unit 2305 R St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2305	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41	<b>31-29-22-43-0908</b>
					\$2.56	
<b>*78 10TH ST E R2305</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
*** Owner and Taxpayer ***						
Tm Massive 2307 C/O Aaron Tofte 17640 75th Ave N Osseo MN 55311-2410	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2307	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41	<b>31-29-22-43-0910</b>
					\$2.56	
<b>*78 10TH ST E R2307</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
*** Owner and Taxpayer ***						
Scott L Frederick 78 10th St E Unit 2310 St Paul MN 55101-2250	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2310 & P105 & P74	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41	<b>31-29-22-43-0913</b>
					\$2.56	
<b>*78 10TH ST E R2310</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
*** Owner and Taxpayer ***						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard W Beath David John Repischak 78 10th St E R2401 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2401	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0914</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Laura A Martin 78 10th St E Unit 2402 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2402	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0915</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	
Beverly Cayetano 78 10th St E Unit 2404 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2404	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0917</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$2.56	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Burress 4741 Hamilton Rd Minnetonka MN 55345-3515	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2506	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0929</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$2.56	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$2.56</b>	
Steven P Ulrich 78 10th St E Unit 2507 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0930</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$2.56	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$2.56</b>	
John R Joosten Iii Almalita L Joosten 7775 E 124th Dr Thornton CO 80602-5248	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2509	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0932</b>	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$2.56	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		<b>Payoff Amount:</b>				<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Mujica 78 10th St E Unit 2510 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2510	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0933</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Steven G Loeding Vicki R Loeding 78 10th St E Unit 2601 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2601	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0934</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Kaylee Rae Spencer 78 10th St E 2602 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2602	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0935</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley J Woodward Frank W Matschina 78 10th St E Unit 2603 St Paul MN 55101-2289	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2603	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0936</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Martin J Lynch Iii Jane Lynch 6180 Upper Afton Cove Woodbury MN 55125-1159	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2605	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0938</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Kyle A Martinson 78 10th St E Unit 2606 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2606 & UNIT P58	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0939</b>
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karmen Pfeiffer Sorenson Bart James Sorenson Po Box 2441 Bismarck ND 58502-2441 <b>*78 10TH ST E R2607</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2607	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0940</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Melissa E Mcmahon 78 10th St E Unit 2608 St Paul MN 55101-2247 <b>*78 10TH ST E R2608</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2608	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0941</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Daniel G Martin 78 10th St E Unit 2609 St Paul MN 55101-2289 <b>*78 10TH ST E R2609</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2609	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0942</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Strom	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2610	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0943</b>
Diana K Strom		Citywide Street Lighting	0.58	0.71	\$0.41	
78 10th St E Unit R2610					<u>\$2.56</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2610</b>						
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Kate A Kelly	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2701	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0944</b>
78 10th St E Unit 2701		Citywide Street Lighting	0.58	0.71	\$0.41	
St Paul MN 55101-2247					<u>\$2.56</u>	
<b>*78 10TH ST E R2701</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Anthony Julian	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2704	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0947</b>
Karen Julian		Citywide Street Lighting	0.58	0.71	\$0.41	
78 10th St E R2704					<u>\$2.56</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R2704</b>						
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Lager	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-0949
Barbara J Lager	NUMBER 499 THE POINTE OF ST PAUL UNIT R2706	Citywide Street Lighting	0.58	0.71	\$0.41	
395 Hall Ave Apt 1 St Paul MN 55107-1181		*** Owner and Taxpayer ***			<u>\$2.56</u>	
<b>*78 10TH ST E R2706</b>						
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Karen M Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-0955
78 10th St E Unit 2802	NUMBER 499 THE POINTE OF ST PAUL UNIT R2802	Citywide Street Lighting	0.58	0.71	\$0.41	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			<u>\$2.56</u>	
<b>*78 10TH ST E R2802</b>						
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Kevin J Lewis	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-0959
78 10th St E Unit 2806	NUMBER 499 THE POINTE OF ST PAUL UNIT R2806 & UNIT P236	Citywide Street Lighting	0.58	0.71	\$0.41	
St Paul MN 55101-2289		*** Owner and Taxpayer ***			<u>\$2.56</u>	
<b>*78 10TH ST E R2806</b>						
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denise E Griffith 78 10th St E Unit R2905 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2905	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0968</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Jeffrey Fellows 78 10th St E Unit 2907 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2907	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0970</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Mia Robillos 78 10th St E Unit # 2909 St Paul MN 55101-2251	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R2909	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0972</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Claudia Oryan 78 10th St E Unit 3006 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3006	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0979</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Keith Faulken Jessica Faulken 835 Osceola Ave St Paul MN 55105-3329	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3101	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0984</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
James D Campbell Lisa A Campbell 2024 Oakridge St St Paul MN 55119-5329	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3103	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0986</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hobbs 78 10th St E Unit 3104 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3104	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0987</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Robert C Schuehle 78 10th St E Unit 3106 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3106	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0989</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Randall L Anderson 2474 Lemond Rd Owatonna MN 55060-5052	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3108	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0991</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Aro Wendy Aro 78 10th St E Unit 3109 St Paul MN 55101-3264	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3109	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0992</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Tamas Strasser 78 E 10th St Unit 3110 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3110	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0993</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Loeffler Family Trust 78 10th St E Unit 3201 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3201	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-0994</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance J Flaherty	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3202	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-0995</b>
Patricia L Flaherty		Citywide Street Lighting	0.58	0.71	\$0.41	
78 10th St E Unit 3202					<u>\$2.56</u>	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R3202</b>		Total Assessment:			\$2.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Jahn Dyvik	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3208	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1001</b>
1780 Martha Ln		Citywide Street Lighting	0.58	0.71	\$0.41	
Long Lake MN 55356-9446					<u>\$2.56</u>	
<b>*78 10TH ST E R3208</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Jahn Dyvik	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3301	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1004</b>
Amy Dyvik		Citywide Street Lighting	0.58	0.71	\$0.41	
1780 Martha Ln					<u>\$2.56</u>	
Long Lake MN 55356-9446		*** Owner and Taxpayer ***				
<b>*78 10TH ST E R3301</b>		Total Assessment:			\$2.56	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith L Krauss 78 10th St E Unit 3302 St Paul MN 55101-2290	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3302 & UNIT P128	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1005</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
<b>*78 10TH ST E R3302</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Andrew J Berry 78 10th St E Unit 3304 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3304	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1007</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
<b>*78 10TH ST E R3304</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Shankar Veluvali Sreejaya Veluvali 78 10th St E Unit 3306 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3306	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1009</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
<b>*78 10TH ST E R3306</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$2.56	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven W Brown Barbara L Brown 78 10th St E Unit R3401 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3401	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-1014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Susan Nicholson 78 10th St E 3402 St Paul MN 55101-2247	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNIT R3402	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-1015</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Kari A Kaulfuss 66 9th St E Unit 1502 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1502 & GARAGE UNIT 86	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-1344</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 66 9th St E Unit 2009 St Paul MN 55101-4700 <b>*66 9TH ST E 2009</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. R2009	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-1345</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Kari Aaeng 66 9th St E # 1905 St Paul MN 55101-4700 <b>*66 9TH ST E 1905</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1905 & GARAGE UNIT 16	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-1346</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Housing And Redev Authority 25 4th St W Suite 1300 St Paul MN 55102-1634 <b>*144 9TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL LOTS 1,2 AND LOT 3 & THAT PART OF LOT 4 NELY OF A L RUN FROM S COR OF SD LOT TO A PT ON NWLY L 1.95 FT FROM W COR OF SD LOT 4 & EX SELY 26 FT FOR 8TH ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	642.00 642.00	\$1,945.26 \$372.36 <u>\$2,317.62</u>	<b>31-29-22-43-1348</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,317.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,317.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Schaefer 66 9th St E Unit 2011 St Paul MN 55101-2256 <b>*66 9TH ST E 2011</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R2011 & GARAGE UNIT 132	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1349</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$3.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$3.43</b>	
Barry A Cipra Kerry M Cipra 305 Oxford St Northfield MN 55057-1550 <b>*66 9TH ST E 1914</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1914 & GARAGE UNIT 42	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1353</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$3.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$3.43</b>	
Clea M Galhano 66 9th St Unit 2005 St Paul MN 55101-4700 <b>*66 9TH ST E 2005</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2005 & GARAGE UNIT 40 & GARAGE UNIT 195	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1354</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment: \$3.43	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$3.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Schack 66 9th St E Unit R2014 St Paul MN 55101-4700 <b>*66 9TH ST E 2014</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2014 & GARAGE UNIT 203	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-1355</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Patrick T Reid 950 W Peachtree St Nw Unit 714 Atlanta GA 30309-3857 <b>*66 9TH ST E G201</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2007 & GARAGE UNIT G201	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.95 0.95	\$2.88 \$0.55 <u>\$3.43</u>	<b>31-29-22-43-1357</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3.43</b>	
Nick Vlcek Po Box 44355 Eden Prairie MN 55344-1355 <b>*500 ROBERT ST N 303</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.303	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1362</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlin M McGowan 500 Robert St Unit 304 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.304	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1363</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 304</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Rebecca Aldridge 500 Robert St N Unit 310 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.310	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1369</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 310</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Dustin Hennessey 500 Robert St N Unit 313 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.313	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1372</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 313</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Scott Macphail 10116 Wentworth Ave S Bloomington MN 55420-4835 <b>*500 ROBERT ST N 314</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.314	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1373</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					\$6.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
Brian Nuth 2223 Cowern Place E North St Paul MN 55109-3919 <b>*500 ROBERT ST N 315</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.315	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1374</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					\$6.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
David C Bowser Connie M Larson 500 Robert St N Unit 316 St Paul MN 55101-4453 <b>*500 ROBERT ST N 316</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.316	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1375</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					\$6.17	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heidi D Hansen 500 Robert St N Unit 317 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.317	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1376</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 317</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Laura E Gisler 311 2nd St Sw Stewartville MN 55976-1155	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.318	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1377</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 318</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Bryan Huffman 500 Robert St N Unit 319 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.319	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1378</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 319</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald Long 398 139th Ln Nw Andover MN 55304-4165	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.321	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1380</b>
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 321</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$6.17	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$6.17</b>	
Gregory A Bullard Michael C Abdou 500 Robert St N # 322 St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.322	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1381</b>
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 322</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$6.17	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$6.17</b>	
Staci Ludwig 500 Robert St N St Paul MN 55101-4453	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.323	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1382</b>
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 323</b>		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$6.17	
*Pending as of: 8/24/2021				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$6.17</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca A Crancer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1383
500 Robert St Unit 324	NUMBER 535 ROSSMOR UNIT NO.324	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4453					<u>\$6.17</u>	
<b>*500 ROBERT ST N 324</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Anthony J Bloch	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1384
Kyrsten S Bloch	NUMBER 535 ROSSMOR UNIT NO.400	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N Unit 400					<u>\$6.17</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 400</b>		Total Assessment:			\$6.17	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Joshua I Jereczek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1385
Melissa K Jereczek	NUMBER 535 ROSSMOR UNIT NO.401	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N Unit 401					<u>\$6.17</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 401</b>		Total Assessment:			\$6.17	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Campbell 500 Robert St N Unit 402 St Paul MN 55101-2246	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.402	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1386</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
<b>*500 ROBERT ST N 402</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
Laura Williams 500 Robert St N Unit 403 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.403	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1387</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
<b>*500 ROBERT ST N 403</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
Lewis L Schnellmann Po Box 5086 Oracle AZ 85623-5086	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.404	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1388</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
<b>*500 ROBERT ST N 404</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven R Schweizer 500 Robert St N #405 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.405	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1389</b>
					\$6.17	
<b>*500 ROBERT ST N 405</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:		\$6.17		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.17</b>		
<hr/>						
Beth L Stoneberg 500 Robert St N #406 St Paul MN 55101-2229	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.406	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1390</b>
					\$6.17	
<b>*500 ROBERT ST N 406</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:		\$6.17		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.17</b>		
<hr/>						
Kate Anna Swenson 500 Robert St N Unit 407 St Paul MN 55101-4454	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.407	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1391</b>
					\$6.17	
<b>*500 ROBERT ST N 407</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
		Total Assessment:		\$6.17		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.17</b>		

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abby Haddican 500 Robert St N Unit 409 St Paul MN 55101-4454 <b>*500 ROBERT ST N 409</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.409	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1393</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					\$6.17	
					*** Owner and Taxpayer ***	
					Total Assessment: \$6.17	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$6.17</b>	
Deborah S Erstad 866 Hague Ave St Paul MN 55104-6516 <b>*500 ROBERT ST N 410</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.410	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1394</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					\$6.17	
					*** Owner and Taxpayer ***	
					Total Assessment: \$6.17	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$6.17</b>	
Nancy L Fischer 500 Robert St N Unit 412 St Paul MN 55101-2246 <b>*500 ROBERT ST N 412</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.412	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1396</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					\$6.17	
					*** Owner and Taxpayer ***	
					Total Assessment: \$6.17	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$6.17</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel D Hesse 500 Robert St Unit 413 St Paul MN 55101-4454 <b>*500 ROBERT ST N 413</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.413	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1397</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.17</b>	
Daniel Streicher 500 Robert St N Unit 416 St Paul MN 55101-4454 <b>*500 ROBERT ST N 416</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.416	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1400</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.17</b>	
Sandra P Wilson 500 Robert St N Unit 418 St Paul MN 55101-4454 <b>*500 ROBERT ST N 418</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.418	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1402</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nolan M Lies	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1404</b>
Timothy C Lies	NUMBER 535 ROSSMOR UNIT NO.420	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N Unit 420					<u>\$6.17</u>	
St Paul MN 55101-4454		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 420</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Julie A Melville	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1406</b>
500 Robert St N Unit 500	NUMBER 535 ROSSMOR UNIT NO.500	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4455					<u>\$6.17</u>	
<b>*500 ROBERT ST N 500</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Kimberly Frank	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1409</b>
500 Robert St N Unit 503	NUMBER 535 ROSSMOR UNIT NO.503	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4455					<u>\$6.17</u>	
<b>*500 ROBERT ST N 503</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle Jackson 2215 Iva Ln Austin TX 78704-4911	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.504	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1410</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$6.17	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$6.17</b>	
Christie Zaspel 500 Robert St N Unit 506 St Paul MN 55101-1258	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.506	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1412</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$6.17	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$6.17</b>	
Michael J Burling Gillian E Burling 500 Robert St N Unit 509 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.509	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1415</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$6.17	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$6.17</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Ganje	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1417
Dwight Ganje	NUMBER 535 ROSSMOR UNIT NO.511	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N #511					<u>\$6.17</u>	
St Paul MN 55101-2230		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 511</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Joshua C Voelker	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1419
Kiera F Voelker	NUMBER 535 ROSSMOR UNIT NO.513	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N Unit 513					<u>\$6.17</u>	
St Paul MN 55101-4455		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 513</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Dean Carlson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1423
500 Robert St N 517	NUMBER 535 ROSSMOR UNIT NO.517	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4455					<u>\$6.17</u>	
<b>*500 ROBERT ST N 517</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julian Stanke 500 Robert St N Unit 518 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.518	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1424</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 518</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Joshua Columb 500 Robert St N Unit 519 St Paul MN 55101-4455	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.519	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1425</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 519</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Heather M Cole 500 Robert St N Unit 602 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.602	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1428</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 602</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith L Witwer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1432
Stephanie G Witwer	NUMBER 535 ROSSMOR UNIT NO.606	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N 606					<u>\$6.17</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 606</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Georgia P Davis	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1433
William P Davis	NUMBER 535 ROSSMOR UNIT NO.607	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N # 607					<u>\$6.17</u>	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 607</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Michael Solomon	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	31-29-22-43-1435
539 St Clair Ave	NUMBER 535 ROSSMOR UNIT NO.609	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55102-2859					<u>\$6.17</u>	
<b>*500 ROBERT ST N 609</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Lindquist 500 Robert St N Unit 610 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.610	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1436</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
<b>*500 ROBERT ST N 610</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
Cooper Dain Cherveney 500 Robert St N 611 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.611	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1437</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
<b>*500 ROBERT ST N 611</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
Thomas Hall 500 Robert St N Unit 612 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.612	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1438</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<b>\$6.17</b>	
<b>*500 ROBERT ST N 612</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Segermark 500 Robert St N Unit 613 St Paul MN 55101-4456	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.613	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1439</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 613</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Christopher C Anderson 302 Lyndale Ave N New Prague MN 56071-2132	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.617	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1443</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 617</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Angela Spencer Paul Spencer 500 Robert St N Unit 700 St Paul MN 55101-4457	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.700	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1447</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 700</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Jean Indorf	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1451</b>
Guido Van Helten	NUMBER 535 ROSSMOR UNIT NO.704	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N 704					<u>\$6.17</u>	
St Paul MN 55101-4457		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 704</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Keith A Nessel	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1452</b>
500 Robert St N Unit 705	NUMBER 535 ROSSMOR UNIT NO.705	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4457					<u>\$6.17</u>	
<b>*500 ROBERT ST N 705</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Kelly A Triemert	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1454</b>
500 Robert St N Unit 707	NUMBER 535 ROSSMOR UNIT NO.707	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4457					<u>\$6.17</u>	
<b>*500 ROBERT ST N 707</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Pawlak	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1455</b>
Robert P Bloom	NUMBER 535 ROSSMOR UNIT NO.708	Citywide Street Lighting	0.58	1.71	\$1.00	
500 Robert St N Unit 708					<u>\$6.17</u>	
St Paul MN 55101-4457		*** Owner and Taxpayer ***				
<b>*500 ROBERT ST N 708</b>						
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Jean Fideler	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1457</b>
500 Robert St N Unit 710	NUMBER 535 ROSSMOR UNIT NO.710	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4457					<u>\$6.17</u>	
<b>*500 ROBERT ST N 710</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Jean Fideler	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1458</b>
500 Robert St N Unit 711	NUMBER 535 ROSSMOR UNIT NO.711	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4457					<u>\$6.17</u>	
<b>*500 ROBERT ST N 711</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa Graling 500 Robert St N Unit 714 St Paul MN 55101-4457 <b>*500 ROBERT ST N 714</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.714	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1461</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.17</b>	
Mark C Anderson Patricia S Anderson 500 Robert St N #716 St Paul MN 55101-4457 <b>*500 ROBERT ST N 716</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.716	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1463</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.17</b>	
Lynn A Chase 500 Robert St N Unit 717 St Paul MN 55101-4457 <b>*500 ROBERT ST N 717</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.717	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00 <u>\$6.17</u>	<b>31-29-22-43-1464</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$6.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darrel A Fagerland	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1471</b>
Burnetta B Fagerland	NUMBER 499 THE POINTE OF ST PAUL UNIT R3001 & UNIT P231	Citywide Street Lighting	0.58	0.71	\$0.41	
Po Box 1531					<u>\$2.56</u>	
Williston ND 58802-1531		*** Owner and Taxpayer ***				
<b>*78 10TH ST E 3001</b>					Total Assessment: \$2.56	
*Ward: 2					This Payment: \$0.00	
*Pending as of: 8/24/2021					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$2.56</b>	
<hr/>						
S Tyler Schroeder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1474</b>
500 Robert St N Unit 200	NUMBER 535 ROSSMOR UNIT NO.200	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4452					<u>\$6.17</u>	
<b>*500 ROBERT ST N 200</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$6.17	
*Pending as of: 8/24/2021					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$6.17</b>	
<hr/>						
Andrew Otterness	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1476</b>
500 Robert St N 202	NUMBER 535 ROSSMOR UNIT NO.202	Citywide Street Lighting	0.58	1.71	\$1.00	
St Paul MN 55101-4452					<u>\$6.17</u>	
<b>*500 ROBERT ST N 202</b>		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment: \$6.17	
*Pending as of: 8/24/2021					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					<b>Payoff Amount: \$6.17</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Johnson 2907 Crestview Dr St Anthony MN 55418-2534	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.203	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1477</b>
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 203</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
<hr/>						
Craig Smith 500 Robert St N Unit 204 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.204	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1478</b>
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 204</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>
<hr/>						
Matthew Volenec 500 Robert St N Unit 208 St Paul MN 55101-2025	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.208	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	1.71 1.71	\$5.17 \$1.00	<b>31-29-22-43-1482</b>
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 208</b>		*** Owner and Taxpayer ***				
					Total Assessment:	\$6.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.17</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Wood 500 Robert St N Unit 210 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.210	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1484</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 210</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Lisa M Clasen 500 Robert St N #211 St Paul MN 55101-4452	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.211	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1485</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 211</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	
Martin Weintraub Laura Weintraub 1619 E 7th St Duluth MN 55812	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.214	Street Sweeping - Downtown Stree	3.03	1.71	\$5.17	<b>31-29-22-43-1488</b>
		Citywide Street Lighting	0.58	1.71	\$1.00	
					<u>\$6.17</u>	
<b>*500 ROBERT ST N 214</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.17	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.17</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Printers Row Llc 233 Park Ave S Ste 201 Mpls MN 55415-1132	PRINTERS ROW ADDITION LOT 1 BLK 2	Street Sweeping - Downtown Stree	3.03	438.00	\$1,327.14	31-29-22-43-1496	
		Citywide Street Lighting	0.58	438.00	\$254.04		
					<u>\$1,581.18</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$1,581.18	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,581.18</b>	
Joseph Y Dahdah Mona N Dahdah 1405 Charlton St West St Paul MN 55118-2107	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST PAUL UNITS R1609,P173 & P273	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	31-29-22-43-1497	
		Citywide Street Lighting	0.58	0.71	\$0.41		
					<u>\$2.56</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$2.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2.56</b>	
1805 Grand T Llc 124 14th St Manhattan Beach CA 90266-4754	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT B1	Street Sweeping - Downtown Stree	3.03	6.82	\$20.66	31-29-22-43-1498	
		Citywide Street Lighting	0.58	6.82	\$3.96		
					<u>\$24.62</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$24.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$24.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denlobo Llc 240 Salem Church Rd St Paul MN 55108-4740 <b>*523 JACKSON ST 102</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.102	Street Sweeping - Downtown Stree	3.03	6.82	\$20.66	<b>31-29-22-43-1499</b>
		Citywide Street Lighting	0.58	6.82	\$3.96	
					\$24.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.62</b>
1805 Grand T Llc 124 14th St Manhattan Beach CA 90266-4754 <b>*523 JACKSON ST 103</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.103	Street Sweeping - Downtown Stree	3.03	6.82	\$20.66	<b>31-29-22-43-1500</b>
		Citywide Street Lighting	0.58	6.82	\$3.96	
					\$24.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.62</b>
Kingdom Equity Holdings Llc 5601 Mariner St 104 Tampa FL 33609-3450 <b>*523 JACKSON ST 104</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.104	Street Sweeping - Downtown Stree	3.03	6.82	\$20.66	<b>31-29-22-43-1501</b>
		Citywide Street Lighting	0.58	6.82	\$3.96	
					\$24.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$24.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$24.62</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonoma Properties Llc 523 Jackson St 105 St Paul MN 55101-2470 <b>*523 JACKSON ST 105</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.105	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	6.82 6.82	\$20.66 \$3.96 <u>\$24.62</u>	<b>31-29-22-43-1502</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.62</b>	
Ypm Llc 527 Jackson St Ste 106 St Paul MN 55101-2321 <b>*523 JACKSON ST 106</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.106	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	6.82 6.82	\$20.66 \$3.96 <u>\$24.62</u>	<b>31-29-22-43-1503</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$24.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.62</b>	
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 <b>*480 CEDAR ST</b> *Ward: 2 *Pending as of: 8/24/2021	ALL OF VAC 9TH ST ADJ AND SUBJ TO ST, SLY TRIANGULAR PART OF LOT 9 BLK 12 OF ROBERTS AND RANDALLS ADD BEING 8.99 FT ON CEDAR ST AND 110.89 FT ON ITS N LINE AND IN SD REG LAND SURVEY 391 TRACT B	Street Sweeping - Downtown Stree Citywide Street Lighting Wabasha/St Peter Area ASL	3.03 0.58 0.00	304.00 304.00 244.00	\$921.12 \$176.32 \$0.00 <u>\$1,097.44</u>	<b>31-29-22-43-1506</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,097.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,097.44</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca L Kuruvilla	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	31-29-22-43-1509
Terry T Kuruvilla	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.58	0.95	\$0.55	
16 Mill Shares Rd	NO.R2607 AND GARAGE UNIT 33				\$3.43	
<b>*66 9TH ST E 2607</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$3.43		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$3.43</b>		
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Natural Sound Rehearsal Studio Llc	CIC NO 735 ROSSMOR II UNIT NO.B1	Street Sweeping - Downtown Stree	3.03	43.82	\$132.78	31-29-22-43-1510
989 N 238th St		Citywide Street Lighting	0.58	43.82	\$25.42	
Menomonie WI 54751-5106					\$158.20	
<b>*125 9TH ST E B1</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$158.20		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$158.20</b>		
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Natural Sound Rehearsal Studio Llc	CIC NO 735 ROSSMOR II UNIT NO.B2	Street Sweeping - Downtown Stree	3.03	17.86	\$54.12	31-29-22-43-1511
989 N 238th St		Citywide Street Lighting	0.58	17.86	\$10.35	
Menomonie WI 54751-5106					\$64.47	
<b>*125 9TH ST E B2</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$64.47		
*Pending as of: 8/24/2021		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$64.47</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tin Whiskers Properties Llc 1151 County Road B W St Paul MN 55113-4302 <b>*125 9TH ST E 127</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.127	Street Sweeping - Downtown Stree	3.03	3.25	\$9.86	<b>31-29-22-43-1513</b>
		Citywide Street Lighting	0.58	3.25	\$1.89	
					\$11.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.75</b>
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Tin Whiskers Properties Llc 1151 County Road B W St Paul MN 55113-4302 <b>*125 9TH ST E 131</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.131	Street Sweeping - Downtown Stree	3.03	9.73	\$29.49	<b>31-29-22-43-1514</b>
		Citywide Street Lighting	0.58	9.73	\$5.65	
					\$35.14	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$35.14</b>
<hr/>						
Carla Elise Sherman 132 10th St E St Paul MN 55101-2315 <b>*132 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downtown Stree	3.03	3.25	\$9.86	<b>31-29-22-43-1515</b>
		Citywide Street Lighting	0.58	3.25	\$1.89	
					\$11.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rh Miller Properties Llc 136 10th St E St Paul MN 55101-2246 <b>*136 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.136	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	4.88 4.88	\$14.79 \$2.83 <u>\$17.62</u>	<b>31-29-22-43-1517</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$17.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$17.62</b>	
North Robert Llc 490 Robert St N St Paul MN 55107-4582 <b>*490 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	6.50 6.50	\$19.69 \$3.76 <u>\$23.45</u>	<b>31-29-22-43-1520</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$23.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$23.45</b>	
North Robert Llc 490 Robert St N St Paul MN 55107-4582 <b>*492 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.492	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	4.88 4.88	\$14.79 \$2.83 <u>\$17.62</u>	<b>31-29-22-43-1521</b>
*** Owner and Taxpayer ***						
			Total Assessment:		\$17.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$17.62</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Robert Llc 490 Robert St N St Paul MN 55107-4582 <b>*494 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.494	Street Sweeping - Downtown Stree	3.03	4.88	\$14.79	<b>31-29-22-43-1522</b>
		Citywide Street Lighting	0.58	4.88	\$2.83	
					<u>\$17.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.62</b>	
North Robert Llc 490 Robert St N St Paul MN 55107-4582 <b>*496 ROBERT ST N</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 735 ROSSMOR II UNIT NO.496	Street Sweeping - Downtown Stree	3.03	4.88	\$14.79	<b>31-29-22-43-1523</b>
		Citywide Street Lighting	0.58	4.88	\$2.83	
					<u>\$17.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.62</b>	
Rossmor Partners Llc C/O Pak Properties 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*128 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX PART LYING IN CIC NO.535 & CIC NO.735 LOTS 5 THRU LOT 10 BLK 10	Street Sweeping - Downtown Stree	3.03	178.53	\$540.94	<b>31-29-22-43-1527</b>
		Citywide Street Lighting	0.58	178.53	\$103.55	
					<u>\$644.49</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$644.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$644.49</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yevgeniy A Yevtkhov 487 Owasso Hills Dr St Paul MN 55113-2153 <b>*66 9TH ST E 2216</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2216 & GARAGE UNIT 50	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1529</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Ani Seumalo 66 9th St E Unit 1314 St Paul MN 55101-4700 <b>*66 9TH ST E 1314</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1314 & GARAGE UNIT 38	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1530</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>
Zachary Macdonald 66 9th St E #1614 St Paul MN 55101-4700 <b>*66 9TH ST E 1614</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R1614 & GARAGE UNIT 149	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1534</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					\$3.43	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Street Sweeping - Downtown Stree	3.03	280.00	\$848.40	<b>31-29-22-43-1540</b> ***EXEMPT***
		Citywide Street Lighting	0.58	280.00	\$162.40	
					<u>\$1,010.80</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,010.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,010.80</b>
Rebecca A Loeding 78 10th St E Unit 1110 St Paul MN 55101-2249	UNIT R1110 AND UNIT P045	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1543</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					<u>\$2.56</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>
Lipt 101 10th St E St Paul MN 55101-2223	EX ELY 20 FT OF LOTS 1,2,3,12,13 & 14; LOTS 1 THRU 14 BLK 6	Street Sweeping - Downtown Stree	3.03	1,236.00	\$3,745.08	<b>31-29-22-43-1544</b>
		Citywide Street Lighting	0.58	1,236.00	\$716.88	
					<u>\$4,461.96</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4,461.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$4,461.96</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Public Radio 480 Cedar Ave St Paul MN 55101-2217 <b>*0 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	SUBJ TO ST & EX PART NOT IN TIF; THAT PT OF LOTS 1 THRU 4 BLK 12 AND VAC 9TH ST LYING NLY OF 7TH ST AND LYING SLY AND ELY OF FOL DESC L COM AT N 1/4 COR OF SEC 6 TN 28 RN 22 TH W ALONG N L OF SD	Street Sweeping - Downtown Stree	3.03	343.00	\$1,039.29	<b>31-29-22-43-1548</b>
		Citywide Street Lighting	0.58	343.00	\$198.94	
		Wabasha/St Peter Area ASL	0.00	241.00	\$0.00	
					<b>\$1,238.23</b>	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$1,238.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,238.23</b>

Barbara A Richardson Trustee Po Box 768 Saint Croix Falls WI 54024-0768 <b>*66 9TH ST E 2405</b> *Ward: 2 *Pending as of: 8/24/2021	Unit No. R2405 & Garage Units 19 & 20	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1549</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Lawrence R Strom Diana K Strom 78 10th St E Unit 2610 St Paul MN 55101-2289 <b>*66 9TH ST E 2408</b> *Ward: 2 *Pending as of: 8/24/2021	Unit No. R2408	Street Sweeping - Downtown Stree	3.03	0.95	\$2.88	<b>31-29-22-43-1550</b>
		Citywide Street Lighting	0.58	0.95	\$0.55	
					<b>*** Owner and Taxpayer ***</b>	
					Total Assessment:	\$3.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3.43</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Sauceman 78 10th St E Unit 3206 St Paul MN 55101-2247 <b>*78 10TH ST E 3206</b> *Ward: 2 *Pending as of: 8/24/2021	Unit R3206	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-1553</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 <b>*172 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	VAC ALLEY ACCRUING & FOL; LOT 5	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	49.00 49.00	\$148.47 \$28.42 <u>\$176.89</u>	<b>31-29-22-43-1561</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.89</b>	
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 <b>*170 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	SUBJ TO ST & VAC ALLEY ACC; LOT 4	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	141.00 141.00	\$427.23 \$81.78 <u>\$509.01</u>	<b>31-29-22-43-1562</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$509.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$509.01</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 <b>*170 10TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	Lot 2 of HOYT'S SUB OF MORRISONS BLK OF SUBJ TO ST & VAC ALLEY ACCRUING & FOL; 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	3.03	100.00	\$303.00	<b>31-29-22-43-1563</b>
		Citywide Street Lighting	0.58	100.00	\$58.00	
					\$361.00	
					Total Assessment:	\$361.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$361.00</b>
178 9th St E Llc C/O Groundspeed Management 4951 W 77th St Suite 34 Edina MN 55435-4802 <b>*178 9TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	Lot 5 of V D WALSHS RE OF L1-2B16 ROBER VAC ST ACCRUING; PART OF LOT 5 LYING NELY OF THE FOL DESC L COM AT SE COR LOT 5 TH SWLY ALONG SELY L LOT 5 DIST 109.05 FT	Street Sweeping - Downtown Stree	3.03	201.00	\$609.03	<b>31-29-22-43-1566</b>
		Citywide Street Lighting	0.58	201.00	\$116.58	
					\$725.61	
					Total Assessment:	\$725.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$725.61</b>
Jeremy Rivera 78 10th St E Unit 3410 St Paul MN 55101-2247 <b>*78 10TH ST E 3410</b> *Ward: 2 *Pending as of: 8/24/2021	Lot R3410 of CIC NO 499 THE PT OF ST PAUL UNIT R3410 & UNIT P073 & UNIT P075	Street Sweeping - Downtown Stree	3.03	0.71	\$2.15	<b>31-29-22-43-1569</b>
		Citywide Street Lighting	0.58	0.71	\$0.41	
					\$2.56	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
H F S Properties Co Commercial Real Estate Ser 85 7th Pl E Ste 200 St Paul MN 55101-2143 <b>*85 7TH PL E</b> *Ward: 2 *Pending as of: 8/24/2021	PT OF BLK 19 LYING SWLY OF THE NELY 20 FT THEREOF AND LYING NELY NLY AND NWLY OF A L DESC AS COMM AT MOST SLY COR OF SD BLK 19 TH NELY ALONG SELY L OF SD BLK 19 105.28 FT TO POB TH	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	854.00 854.00	\$2,587.62 \$495.32 <u>\$3,082.94</u>	<b>31-29-22-43-1572</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,082.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,082.94</b>
Hfs 428 Llc 7777 Golden Triangle Dr Unit 150 Eden Prairie MN 55344-3736 <b>*428 MINNESOTA ST</b> *Ward: 2 *Pending as of: 8/24/2021	PT OF BLK 19 LYING SELY SLY AND SWLY OF A L DESC AS COMM AT MOST SLY COR OF SD BLK 19 TH NELY ALONG SELY L OF SD BLK 19 105.28 FT TO POB TH NWLY DEFL TO LEFT 91 DEG 8 MIN 38 SEC 121.32 FT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	235.00 235.00	\$712.05 \$136.30 <u>\$848.35</u>	<b>31-29-22-43-1573</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$848.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$848.35</b>
Steven G Loeding Vicki R Loeding 78 10th St E Unit 2601 St Paul MN 55101-2247 <b>*78 10TH ST E 2407</b> *Ward: 2 *Pending as of: 8/24/2021	UNIT R2407 AND UNIT P304	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-1575</b>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$2.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2.56</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary K Mcpartlin 78 10th St E Unit 1402 St Paul MN 55101-3248 <b>*78 10TH ST E 1402</b> *Ward: 2 *Pending as of: 8/24/2021	UNIT R1402 AND UNIT P112	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	0.71 0.71	\$2.15 \$0.41 <u>\$2.56</u>	<b>31-29-22-43-1577</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2.56</b>	
G & S Walsh Properties C/O Gayle E Peterson 5741 Heather Ridge Dr Shoreview MN 55126-3702 <b>*189 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	V D WALSHS REARRANGEMENT ETC. EX SWLY PART MEASURING 107 21/100 FT ON SELY L AND 104 08/100 FT ON NWLY L LOT 8	Street Sweeping - Downtown Stree Citywide Street Lighting Downtown Acorn ASL	3.03 0.58 0.00	142.00 142.00 42.00	\$430.26 \$82.36 \$0.00 <u>\$512.62</u>	<b>31-29-22-44-0010</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$512.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$512.62</b>	
Olive Tree Properties Llc 2127 Spruce Place St Paul MN 55110-4731 <b>*262 8TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 50 FT OF LOTS 1 AND 2 AND EX SELY 8 FT FOR ALLEY NELY 12 50/100 FT OF LOTS 8 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree Citywide Street Lighting	3.03 0.58	63.00 63.00	\$190.89 \$36.54 <u>\$227.43</u>	<b>31-29-22-44-0014</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$227.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$227.43</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Western Machine Manfg Co 13153 Fenway Blvd N Hugo MN 55038-7467 <b>*443 WALL ST</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Downtown Stree	3.03	42.00	\$127.26	<b>31-29-22-44-0015</b>
		Citywide Street Lighting	0.58	42.00	\$24.36	
					\$151.62	
*** Owner and Taxpayer ***						
					Total Assessment:	\$151.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$151.62</b>
East Eighth Investors Llc 332 Minnesota St Ste W1290 St Paul MN 55101-0064 <b>*450 WACOUTA ST</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ST THE FOL EX SELY 18 FT AND EX NELY 10 FT THE SWLY 2/3 OF LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Downtown Stree	3.03	161.00	\$487.83	<b>31-29-22-44-0018</b>
		Citywide Street Lighting	0.58	161.00	\$93.38	
					\$581.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$581.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$581.21</b>
G&C Holdings Llc 241 7th St E St Paul MN 55101-2346 <b>*241 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7 SWLY OF FOL DESC L BEG AT A PT ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF	Street Sweeping - Downtown Stree	3.03	90.00	\$272.70	<b>31-29-22-44-0020</b>
		Citywide Street Lighting	0.58	90.00	\$52.20	
					\$324.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$324.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$324.90</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George William Gall 249 7th St E St Paul MN 55101-2346 <b>*245 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY BEG AT PT ON NWLY L OF E 7TH ST 24.42 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 23.85 FT NELY	Street Sweeping - Downtown Stree	3.03	26.00	\$78.78	<b>31-29-22-44-0021</b>
		Citywide Street Lighting	0.58	26.00	\$15.08	
					<b>\$93.86</b>	
					Total Assessment:	\$93.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.86</b>
George William Gall 249 7th St E St Paul MN 55101-2346 <b>*249 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST & EX NWLY 8 FT FOR ALLEY TH FOL; BEG AT PT ON NWLY L OF ORIG E 7TH ST 50.08 FT NELY FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 49.49 FT	Street Sweeping - Downtown Stree	3.03	25.00	\$75.75	<b>31-29-22-44-0022</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<b>\$90.25</b>	
					Total Assessment:	\$90.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.25</b>
George William Gall 249 7th St E St Paul MN 55101-2346 <b>*253 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY AND EX SWLY PART MEASURING 75 08/100 FT ON SELY L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	Street Sweeping - Downtown Stree	3.03	25.00	\$75.75	<b>31-29-22-44-0023</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<b>\$90.25</b>	
					Total Assessment:	\$90.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.25</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*255 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE SWLY 25 FT OF NELY 50 FT OF LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Downtown Stree	3.03	25.00	\$75.75	<b>31-29-22-44-0024</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<b>\$90.25</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.25</b>
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*259 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY SWLY 1/2 OF LOTS 4 AND 5 AND NELY 25 FT OF LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Downtown Stree	3.03	100.00	\$303.00	<b>31-29-22-44-0025</b>
		Citywide Street Lighting	0.58	100.00	\$58.00	
					<b>\$361.00</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$361.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$361.00</b>
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*271 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE SWLY 25 FT OF NELY 1/2 OF LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Downtown Stree	3.03	25.00	\$75.75	<b>31-29-22-44-0026</b>
		Citywide Street Lighting	0.58	25.00	\$14.50	
					<b>\$90.25</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.25</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Seventh Corporation 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*275 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY THE NELY 1/3 OF LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Downtown Stree	3.03	116.00	\$351.48	<b>31-29-22-44-0027</b>	
		Citywide Street Lighting	0.58	116.00	\$67.28		
							<u>\$418.76</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$418.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$418.76</b>	
Robert St Property Mgmt Inc C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032 <b>*182 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL EX LOTS 6 7 AND 8 AND EX NELY 21 66/100 FT OF LOT 5 AND EX WIDENED 8TH AND	Street Sweeping - Downtown Stree	3.03	794.00	\$2,405.82	<b>31-29-22-44-0030</b>	
		Citywide Street Lighting	0.58	794.00	\$460.52		
		Downtown Acorn ASL	0.00	320.00	\$0.00		
							<u>\$2,866.34</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$2,866.34	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$2,866.34</b>	
Realty Income Properties 3 Llc Attn Portfolio Management Po Box 182597 Columbus OH 43218-2597 <b>*296 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL PART OF KITTSONS ADD TO ST PAUL SWLY OF BROADWAY AND BET EXTENDED NWLY L OF LOT 1 AND EXTENDED SELY L OF LOT 2 BLK 5 IN WHITNEY AND SMITHS	Street Sweeping - Downtown Stree	3.03	363.00	\$1,099.89	<b>31-29-22-44-0035</b>	
		Citywide Street Lighting	0.58	363.00	\$210.54		
		Lowertown Area ASL	0.00	100.00	\$0.00		
							<u>\$1,310.43</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$1,310.43	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$1,310.43</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Perdin Llc 2401 Prior Ave N Roseville MN 55113-2714 <b>*278 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 15 FT NELY 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Downtown Stree	3.03	135.00	\$409.05	<b>31-29-22-44-0038</b>
		Citywide Street Lighting	0.58	135.00	\$78.30	
		Lowertown Area ASL	0.00	85.00	\$0.00	
					\$487.35	
*** Owner and Taxpayer ***						
					Total Assessment:	\$487.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$487.35</b>

Mb Properties Llc 50 S 6th St Ste 1413 Minneapolis MN 55402-5180 <b>*270 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	<b>31-29-22-44-0039</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$180.50</b>

Upper Corner Venture Ii Llc C/O David A Brooks 2627 South Shore Blvd White Bear Lake MN 55110-3951 <b>*262 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 15 FT SWLY 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	<b>31-29-22-44-0040</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$180.50</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 <b>*202 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Downtown Stree	3.03	140.00	\$424.20	<b>31-29-22-44-0052</b>		
		Citywide Street Lighting	0.58	140.00	\$81.20			
		Lowertown Area ASL	0.00	90.00	\$0.00			
		Downtown Acorn ASL	0.00	50.00	\$0.00			
					\$505.40			
*** Owner and Taxpayer ***								
					Total Assessment:	\$505.40		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$505.40</b>		
Bigos Mears Park Llc C/O Glaser Financial Group 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*401 SIBLEY ST</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL VAC ST ACCRUING & SUBJ TO ST THE FOL; SELY 35 FT OF LOTS 6 & 7 & ALL OF LOTS 8 & 9 BLK 2 CITY OF ST PAUL ALSO ALL OF EWING & CHUTES SUB & IN SD WHITNEY &	Street Sweeping - Downtown Stree	3.03	1,042.00	\$3,157.26	<b>31-29-22-44-0058</b>		
		Citywide Street Lighting	0.58	1,042.00	\$604.36			
		Lowertown Area ASL	0.00	669.00	\$0.00			
							\$3,761.62	
*** Owner and Taxpayer ***								
					Total Assessment:	\$3,761.62		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$3,761.62</b>		
Greenspace Rentals Llp 170 7th Place E Unit 100 St Paul MN 55101-2358 <b>*170 7TH PL E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ST THE FOL; EX SELY 35 FT LOTS 6 & 7 BLK 2 CITY OF ST PAUL & IN SD WHITNEY & SMITHS ADD EX SELY 35 FT LOTS 10 & LOT 11 BLK 8	Street Sweeping - Downtown Stree	3.03	268.00	\$812.04	<b>31-29-22-44-0059</b>		
		Citywide Street Lighting	0.58	268.00	\$155.44			
							\$967.48	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$967.48		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$967.48</b>		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oly Ida Cosmopolitan Llc C/O Aew Capital Mgmt 2 Seaport Ln # 1600 Boston MA 02210-2047 <b>*250 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SWLY 95 FT LOT 12 BLK 11	Street Sweeping - Downtown Stree	3.03	55.00	\$166.65	<b>31-29-22-44-0062</b>
		Citywide Street Lighting	0.58	55.00	\$31.90	
		Lowertown Area ASL	0.00	55.00	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$198.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$198.55</b>	
City Of St Paul Mears Park 25 4th St W Ste 1000 St Paul MN 55102-1692 <b>*220 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL BLK 10	Street Sweeping - Downtown Stree	3.03	1,190.00	\$3,605.70	<b>31-29-22-44-0066</b> ***EXEMPT***
		Citywide Street Lighting	0.58	1,190.00	\$690.20	
		Lowertown Area ASL	0.00	1,190.00	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4,295.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$4,295.90</b>	
Ree Parkside Llc C/O Real Estate Equities 579 Selby Ave St Paul MN 55102-1730 <b>*250 5TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 11 AND 12 BLK 14	Street Sweeping - Downtown Stree	3.03	245.00	\$742.35	<b>31-29-22-44-0082</b>
		Citywide Street Lighting	0.58	245.00	\$142.10	
		Lowertown Area ASL	0.00	245.00	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$884.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$884.45</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rayette Owner Llc C/O Goodman Real Estate Inc 2801 Alaskan Way Ste 310 Seattle WA 98121-1135	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Street Sweeping - Downtown Stree	3.03	300.00	\$909.00	<b>31-29-22-44-0090</b>
		Citywide Street Lighting	0.58	300.00	\$174.00	
		Lowertown Area ASL	0.00	300.00	\$0.00	
					<u>\$1,083.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,083.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,083.00</b>	
Robert St Property Mgmt Inc C/O Cushman & Wakefield Northmarq 400 Robert St N Ste 220 St Paul MN 55101-2032	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL SUBJ TO ST THE FOL; THE NELY 7.82 FT OF LOT 6 & ALL OF LOT 7	Street Sweeping - Downtown Stree	3.03	173.00	\$524.19	<b>31-29-22-44-0097</b>
		Citywide Street Lighting	0.58	173.00	\$100.34	
		Downtown Acorn ASL	0.00	120.00	\$0.00	
					<u>\$624.53</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$624.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$624.53</b>	
Bigos-Lowertown Lofts Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460	Subj To St The Fol; Lot 1 Blk 1 Of Aud Subd No 32 & In Whitney & Smiths Add, Lots 1 2 & Ex The Swly 5 Ft, Lot 3 & All Of Lot 5 & Lot 6 Blk 15	Street Sweeping - Downtown Stree	3.03	580.00	\$1,757.40	<b>31-29-22-44-0098</b>
		Citywide Street Lighting	0.58	580.00	\$336.40	
		Lowertown Area ASL	0.00	566.00	\$0.00	
					<u>\$2,093.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,093.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,093.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bigos Sibley Tower Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*174 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 475 TRACTS L & M RLS NO 421, TRACTS I & J RLS NO 424, TRACTS F & M RLS NO 425, TRACTS H & I RLS NO 426, TRACTS F & G RLS NO 427, TRACTS F & G RLS NO 428, TRACTS F & H RLS	Street Sweeping - Downtown Stree	3.03	93.75	\$284.06	<b>31-29-22-44-0107</b>
		Citywide Street Lighting	0.58	93.75	\$54.39	
		Lowertown Area ASL	0.00	93.74	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$338.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$338.45</b>	
St Paul Housing Group Llc Co Bigos Management Inc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*172 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 479 TRACT C RLS NO 421, TRACT A RLS NO 424 TRACT C RLS NO 429, PART OF TRACT C RLS NO 430 LYING BELOW ELEVATION 294.83 FT, TRACTS B D & E RLS NO 469, TRACTS A & D RLS NO	Street Sweeping - Downtown Stree	3.03	93.75	\$284.06	<b>31-29-22-44-0108</b>
		Citywide Street Lighting	0.58	93.75	\$54.39	
		Lowertown Area ASL	0.00	93.74	\$0.00	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$338.45	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$338.45</b>	
Dehl Properties Llc 120 S 6th St Ste 2005 Minneapolis MN 55402-1822 <b>*220 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL AS DESC IN DOC NO.2280802 THE FOL; PART OF TRACTS B,C & E OF RLS 402 & PART OF LOT 1 & LOT 2 BLK 7 SD WHITNEY & SMITHS ADD	Street Sweeping - Downtown Stree	3.03	100.42	\$304.27	<b>31-29-22-44-0425</b>
		Citywide Street Lighting	0.58	100.42	\$58.24	
		Lowertown Area ASL	0.00	30.64	\$0.00	
		Downtown Acorn ASL	0.00	69.78	\$0.00	
					<u>\$362.51</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$362.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		<b>\$362.51</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel J Lapore 198 6th St E Unit 602 St Paul MN 55101-1948 <b>*198 6TH ST E 602</b> *Ward: 2 *Pending as of: 8/24/2021	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.602 GARAGE UNIT 84 & STORAGE UNIT 84	Street Sweeping - Downtown Stree	3.03	0.56	\$1.67	<b>31-29-22-44-0431</b>
		Citywide Street Lighting	0.58	0.56	\$0.32	
		Lowertown Area ASL	0.00	1.11	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.00</b>	
Bigos Galtier Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*380 JACKSON ST</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 513 TRACTS B,E,F,G,H,I,J,K,L,M,N,O,P,- Q,R,S, T & U LYING BELOW ELEVATION 15 FT IN RLS NO.417 TRACTS A,H,I,J,K,N,O & P RLS NO.421 TRACTS A,C,E,G,H,I,J,K,L,M & N RLS	Street Sweeping - Downtown Stree	3.03	607.85	\$1,841.80	<b>31-29-22-44-0443</b>
		Citywide Street Lighting	0.58	607.85	\$352.55	
		Lowertown Area ASL	0.00	607.84	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,194.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,194.35</b>	
Howard R Dunlavy Nancy J Dunlavy 445 Wacouta St Unit 101 St Paul MN 55101-3259 <b>*445 WACOUTA ST 101</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO. 101	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0456</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joy Stephens 3516 3rd Ave S Minneapolis MN 55408-4524	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.103	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	31-29-22-44-0457	
		Citywide Street Lighting	0.58	4.40	\$2.55		
		Lowertown Area ASL	0.00	8.79	\$0.00		
					\$15.86		
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$15.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$15.86</b>	
Patrick Lyons 445 Wacouta St 103 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.103	*** Owner ***				31-29-22-44-0457	
					Total Assessment:		\$15.86
					This Payment:		\$0.00
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$15.86</b>	
Andrew D Freeman 3801 Stone Way N Apt 8 Seattle WA 98103-8056	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.105	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	31-29-22-44-0458	
		Citywide Street Lighting	0.58	4.40	\$2.55		
		Lowertown Area ASL	0.00	8.79	\$0.00		
					\$15.86		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.86	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$15.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 445 Wacouta St Unit 107 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.107	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0459</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	
Steven J Nelson Andrea N Raffaele 445 Wacouta St 113 St Paul MN 55101-3259	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.113	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0462</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	
William Baker Lori Baker 222 8th St E St Paul MN 55101-2304	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.222	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0465</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan Mcgee Pamela Krank 224 8th St E St Paul MN 55101-2304	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.224	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0466</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
<b>*224 8TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	
Samuel A Meltzer 232 8th St E St Paul MN 55101-2304	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0469</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
<b>*232 8TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	
Marjorie D Abrams Trustee 238 8th St E St Paul MN 55101-2304	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.238	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0471</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
<b>*238 8TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.86	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Lee	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.301	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0472</b>
Karen Lee		Citywide Street Lighting	0.58	4.40	\$2.55	
445 Wacouta St Unit 301 St Paul MN 55101-3266		Lowertown Area ASL	0.00	8.79	\$0.00	
					\$15.86	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$15.86	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$15.86</b>	
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Thomas S Carr	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0475</b>
445 Wacouta St Unit 304 St Paul MN 55101-3266		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					\$15.86	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$15.86	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$15.86</b>	
<hr/>						
Anthony Brown	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0476</b>
445 Wacouta St Unit 305 St Paul MN 55101-3266		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					\$15.86	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$15.86	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$15.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rita Patel 445 Wacouta St 309 St Paul MN 55101-3266 <b>*445 WACOUTA ST 309</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.309	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0480</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	
James G Dykes 445 Wacouta St Unit 310 St Paul MN 55101-3266 <b>*445 WACOUTA ST 310</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.310	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0481</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	
Joanne Barbara Bergman Tr 445 Wacouta St Unit 311 St Paul MN 55101-3266 <b>*445 WACOUTA ST 311</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0482</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<u>\$15.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$15.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Paul Marshall 445 Wacouta St Unit 401 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0483</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<b>\$15.86</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.86</b>
Kimberly Ann Weaver 445 Wacouta St Unit 403 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0485</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<b>\$15.86</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.86</b>
Adam Allen Baker 445 Wacouta St # 407 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.407	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0489</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<b>\$15.86</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.86</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hannah Whitney 445 Wacouta St Unit 408 St Paul MN 55101-3267	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.408	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0490</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<b>\$15.86</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.86</b>
Cynthia L Goff 33 Hudson St Apt 3401e Jersey City NJ 07302-6601	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.410	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0492</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					<b>\$15.86</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.86</b>
352 Wacouta Llc 2610 University Ave W Ste 100 St Paul MN 55114-1528	WHITNEY AND SMITHS ADDITION TO ST. PAUL NLY 2 FT OF SWLY 1 FT OF LOT 8 & NLY 2 FT OF LOT 9 ALSO, EX NELY 25 FT & EX NWLY 9 FT; LOT 10 BLK 14	Street Sweeping - Downtown Stree	3.03	49.00	\$148.47	<b>31-29-22-44-0517</b>
		Citywide Street Lighting	0.58	49.00	\$28.42	
		Lowertown Area ASL	0.00	49.00	\$0.00	
					<b>\$176.89</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$176.89
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$176.89</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heritage House Senior Apartments Lp 4530 E Thousand Oaks Blvd Unit 100 Thousand Oaks CA 91362-3896 <b>*218 7TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX PART OF TRACTS B,C & E AS LISTED IN DOC.#2280802; TRACTS B,C & E AND ALL OF TRACTS A,D & F IN REGISTERED LAND SURVEY 402 & IN SD WHITNEY AND SMITHS	Street Sweeping - Downtown Stree	3.03	191.91	\$581.49	<b>31-29-22-44-0518</b>
		Citywide Street Lighting	0.58	191.91	\$111.31	
		Lowertown Area ASL	0.00	59.36	\$0.00	
		Downtown Acorn ASL	0.00	132.55	\$0.00	
					\$692.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$692.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$692.80</b>
Bigos Jackson Tower Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*174 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 576 TRACTS C,D,E,F,G,H,I,J,K,L,M, N,O,P,Q,R,S,T,U & V RLS NO.574 TRACT C RLS NO.575 & IN SD RLS NO.576, TRACTS B,C,D,E,F,G,H,I,J,K,L & TRACT M	Street Sweeping - Downtown Stree	3.03	35.70	\$108.17	<b>31-29-22-44-0523</b>
		Citywide Street Lighting	0.58	35.70	\$20.71	
		Lowertown Area ASL	0.00	35.71	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$128.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$128.88</b>
Roger Swenson Sally Swenson 209 E 8th St # 107 St Paul MN 55101-3387 <b>*209 8TH ST E 107</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.107	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0527</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marie I Udekwa 209 E 8th St Unit 303 St Paul MN 55101-3389 <b>*209 8TH ST E 303</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0534</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.76</b>	
Martha Mockus 209 8th St E Unit 310 St Paul MN 55101-6528 <b>*209 8TH ST E 310</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.310	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0541</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.76</b>	
Luke Buerkley 209 8th St E 311 St Paul MN 55101-3389 <b>*209 8TH ST E 311</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0542</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$15.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jordan D Anderson 209 8th St #401 St Paul MN 55105-2672	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0543</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
					<b>\$15.76</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>
Monica I Dooner 209 8th St E #402 St Paul MN 55101-3390	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.402	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0544</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
					<b>\$15.76</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>
David W Kansas Monica Kansas 1118 Summit Ave St Paul MN 55105-2647	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.404	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0546</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
					<b>\$15.76</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlyn S Thompson 209 8th St E Unit 405 St Paul MN 55101-3390 <b>*209 8TH ST E 405</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.405	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0547</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
					\$15.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>
Jenna Krantz 209 8th St E Unit 406 St Paul MN 55101-3389 <b>*209 8TH ST E 406</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.406	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0548</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
					\$15.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>
Ronald R Kurpiers 461 Sibley St #461 St Paul MN 55101-2337 <b>*461 SIBLEY ST</b> *Ward: 2 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.461	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0555</b>
		Citywide Street Lighting	0.58	4.37	\$2.53	
		Lowertown Area ASL	0.00	8.73	\$0.00	
					\$15.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Moran	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.465	Street Sweeping - Downtown Stree	3.03	4.37	\$13.23	<b>31-29-22-44-0557</b>
Teresa Moran		Citywide Street Lighting	0.58	4.37	\$2.53	
465 Sibley St Unit 465 St Paul MN 55101-2337		Lowertown Area ASL	0.00	8.73	\$0.00	
					\$15.76	
<b>*465 SIBLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$15.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.76</b>
David L Wick	CONDOMINIUM NUMBER 275 THE AIRYE CONDOMINIUM UNIT NO.2803 & STORAGE UNIT 512 & GARAGE UNIT 50	Street Sweeping - Downtown Stree	3.03	41.41	\$125.48	<b>31-29-22-44-0607</b>
Judy Wick Davis		Citywide Street Lighting	0.58	41.41	\$24.02	
168 6th St E Unit 2803 St Paul MN 55101-1991		Lowertown Area ASL	0.00	145.44	\$0.00	
					\$149.50	
<b>*168 6TH ST E G-50</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$149.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$149.50</b>
Housing And Redev Authority	PRINTERS ROW ADDITION LOT 2 BLK 1	Street Sweeping - Downtown Stree	3.03	218.00	\$660.54	<b>31-29-22-44-0608</b>
25 4th St W 12th Flr St Paul MN 55102-1634		Citywide Street Lighting	0.58	218.00	\$126.44	
		Lowertown Area ASL	0.00	25.00	\$0.00	
					\$786.98	
<b>*209 9TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$786.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$786.98</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Park Square Court Building C/O James Crockarell 375 Jackson St Ste 700w St Paul MN 55101-1810 <b>*400 SIBLEY ST</b> *Ward: 2 *Pending as of: 8/24/2021	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 6 THRU 10 BLK 7	Street Sweeping - Downtown Stree	3.03	400.00	\$1,212.00	<b>31-29-22-44-0609</b>
		Citywide Street Lighting	0.58	400.00	\$232.00	
		Lowertown Area ASL	0.00	400.00	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,444.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,444.00</b>	
Bigos Jackson Tower Llc Co Bigos Management 8325 Wayzata Blvd Ste 200 Minneapolis MN 55426-1460 <b>*0 JACKSON ST</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 429 TRACT K REGISTERED LAND SURVEY 428 & IN SD REGISTERED LAND SURVEY 429 TRACT L	Street Sweeping - Downtown Stree	3.03	7.07	\$21.43	<b>31-29-22-44-0611</b>
		Citywide Street Lighting	0.58	7.07	\$4.10	
		Lowertown Area ASL	0.00	7.07	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$25.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$25.53</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*465 WACOUTA ST</b> *Ward: 2 *Pending as of: 8/24/2021	SIBLEY PARK APARTMENTS 2ND ADDITION VAC ST ADJ & OUTLOT A	Street Sweeping - Downtown Stree	3.03	875.00	\$2,651.25	<b>31-29-22-44-0612</b> ***EXEMPT***
		Citywide Street Lighting	0.58	875.00	\$507.50	
		Lowertown Area ASL	0.00	873.00	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,158.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3,158.75</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stadium Ramp Llc	REGISTERED LAND SURVEY 595	Street Sweeping - Downtown Stree	3.03	178.89	\$542.04	<b>31-29-22-44-0613</b>
375 Jackson St Suite 700 West	TRACT A	Citywide Street Lighting	0.58	178.89	\$103.76	
St Paul MN 55101-1810		Lowertown Area ASL	0.00	178.89	\$0.00	
					<b>\$645.80</b>	
<b>*245 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$645.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$645.80</b>
Stadium Ramp Llc	REGISTERED LAND SURVEY 595	Street Sweeping - Downtown Stree	3.03	88.11	\$266.98	<b>31-29-22-44-0615</b>
375 Jackson St Suite 700 West	TRACT C	Citywide Street Lighting	0.58	88.11	\$51.10	
St Paul MN 55101-1810		Lowertown Area ASL	0.00	88.11	\$0.00	
					<b>\$318.08</b>	
<b>*255 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$318.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$318.08</b>
John M Germo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0617</b>
406 Wacouta St Unit 3	UNIT NO.3	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2040		Lowertown Area ASL	0.00	3.67	\$0.00	
					<b>\$6.63</b>	
<b>*406 WACOUTA ST 3</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/24/2021						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christiana Trust Co Ocwen Loan Servicing, Llc 1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493 <b>*406 WACOUTA ST 4</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.4	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0618</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Eric J Moore Wendy R Moore 406 Wacouta St Unit 8 St Paul MN 55101-2040 <b>*406 WACOUTA ST 8</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.8	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0622</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Sondra S Mericle James R Mericle 406 Wacouta St Unit 118 St Paul MN 55101-2042 <b>*406 WACOUTA ST 118</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.118	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0632</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0636</b>
406 Wacouta St Unit 202	UNIT NO.202	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2044		Lowertown Area ASL	0.00	3.67	\$0.00	
					<b>\$6.63</b>	
<b>*406 WACOUTA ST 202</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>
Amy Kuniyoshi	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0640</b>
406 Wacouta St Unit 206	UNIT NO.206	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2047		Lowertown Area ASL	0.00	3.67	\$0.00	
					<b>\$6.63</b>	
<b>*406 WACOUTA ST 206</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>
Sudipto Das	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0644</b>
Rituparna Paul	UNIT NO.211	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 211		Lowertown Area ASL	0.00	3.67	\$0.00	
					<b>\$6.63</b>	
<b>*406 WACOUTA ST 211</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Kothera	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	31-29-22-44-0645
Mary L Gentry	UNIT NO.212	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Ste 212		Lowertown Area ASL	0.00	3.67	\$0.00	
St Paul MN 55101-2047					<u>\$6.63</u>	
<b>*406 WACOUTA ST 212</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$6.63				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.63</b>				

Heron Marquez	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	31-29-22-44-0648
406 Wacouta St Unit 217	UNIT NO.217	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2047		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 217</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$6.63				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.63</b>				

Walker H James	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	31-29-22-44-0650
406 Wacouta St Unit 219	UNIT NO.219	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2047		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 219</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$6.63				
*Pending as of: 8/24/2021		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		<b>Payoff Amount: \$6.63</b>				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia A Kennedy Trustee	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0652</b>
Patricia A Kennedy Trust	UNIT NO.301	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 301		Lowertown Area ASL	0.00	3.67	\$0.00	
St Paul MN 55101-2048					<u>\$6.63</u>	
<b>*406 WACOUTA ST 301</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Jermaine J Mitchell	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0657</b>
406 Wacouta St Unit 306	UNIT NO.306	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2051		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 306</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Pamela J Converse	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0658</b>
406 Wacouta St Unit 307	UNIT NO.307	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2051		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 307</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Pearson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0659</b>
406 Wacouta St Unit 308	UNIT NO.308	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2051		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>

Jonathan Daniel Brandis	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0661</b>
406 Wacouta St # 310	UNIT NO.310	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2051		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>

John Wittenberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0664</b>
406 Wacouta St Unit 313	UNIT NO.313	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2514		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Storey	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0669</b>
Casey Storey	UNIT NO.401	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 401		Lowertown Area ASL	0.00	3.67	\$0.00	
St Paul MN 55101-2052					<u>\$6.63</u>	
<b>*406 WACOUTA ST 401</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Valerie May Ancheta	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0670</b>
406 Wacouta St Unit 402	UNIT NO.402	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2052		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 402</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
James Baker	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0671</b>
406 Wacouta St Unit 403	UNIT NO.403	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2052		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 403</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 M Leppo	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0673</b>
406 Wacouta St Unit 405	UNIT NO.405	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2052		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		
Linda Valeri	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0677</b>
406 Wacouta St Unit 409	UNIT NO.409	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2052		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		
Anthony J Nelson	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0678</b>
406 Wacouta St # 410	UNIT NO.410	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2052		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Flynn 406 Wacouta St Unit 413 St Paul MN 55101-2045 <b>*406 WACOUTA ST 413</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.413	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0681</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Cynthia Jo Mccarthy 406 Wacouta St Unit 416 St Paul MN 55101-2045 <b>*406 WACOUTA ST 416</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.416	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0684</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Lori Roeller 406 Wacouta St Unit 501 St Paul MN 55101-2043 <b>*406 WACOUTA ST 501</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.501	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0686</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0688</b>
Carolyn A Grenier	UNIT NO.503	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 503		Lowertown Area ASL	0.00	3.67	\$0.00	
St Paul MN 55102-2043					<u>\$6.63</u>	
<b>*406 WACOUTA ST 503</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Andrew K Schneider	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0690</b>
406 Wacouta St Unit 505	UNIT NO.505	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2043		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 505</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Mary Eileen Bendtsen	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0695</b>
406 Wacouta St # 511	UNIT NO.511	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2043		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 511</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly J Middendorf 406 Wacouta St Unit 512 St Paul MN 55101-2043 <b>*406 WACOUTA ST 512</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.512	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0696</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Stephen Baratto 406 Wacouta St Unit 515 St Paul MN 55101-2043 <b>*406 WACOUTA ST 515</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.515	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0699</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
Calvin Spitzer 406 Wacouta St Unit 608 St Paul MN 55101-2049 <b>*406 WACOUTA ST 608</b> *Ward: 2 *Pending as of: 8/24/2021	CIC NO 687 RIVER PK LOFTS COND UNIT NO.608	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0709</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack E Kelly Jr	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0711</b>
406 Wacouta St Unit 610	UNIT NO.610	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2049		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		
John P Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0713</b>
406 Wacouta St Unit 612	UNIT NO.612	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2049		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		
Liliya Gokhberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0714</b>
Vladislav Gokhberg	UNIT NO.613	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St # 613		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne M Hall	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0715</b>
Robert Randall Hall	UNIT NO.614	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 614		Lowertown Area ASL	0.00	3.67	\$0.00	
St Paul MN 55101-2049					<u>\$6.63</u>	
<b>*406 WACOUTA ST 614</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
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John H Teaver	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0717</b>
406 Wacouta St 616	UNIT NO.616	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2049		Lowertown Area ASL	0.00	3.67	\$0.00	
					<u>\$6.63</u>	
<b>*406 WACOUTA ST 616</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	
<hr/>						
Jordan Griffin	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0721</b>
Carly Krump	UNIT NO.703	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 703		Lowertown Area ASL	0.00	3.67	\$0.00	
St Paul MN 55101-2039					<u>\$6.63</u>	
<b>*406 WACOUTA ST 703</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$6.63	
*Pending as of: 8/24/2021		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.63</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Guire	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	31-29-22-44-0724
406 Wacouta St Unit 706	UNIT NO.706	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55102-2054		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		
Christopher L B Finney	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	31-29-22-44-0726
Diane Leigh Finney	UNIT NO.708	Citywide Street Lighting	0.58	1.84	\$1.07	
1230 Wright Cir # 105		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		
Evan J Melloy	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	31-29-22-44-0729
Terrill P Cook-Melloy	UNIT NO.711	Citywide Street Lighting	0.58	1.84	\$1.07	
406 Wacouta St Unit 711		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$6.63		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$6.63</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony Shortridge	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0735</b>
406 Wacouta St N # 717	UNIT NO.717	Citywide Street Lighting	0.58	1.84	\$1.07	
St Paul MN 55101-2054		Lowertown Area ASL	0.00	3.67	\$0.00	
					<b>\$6.63</b>	
<b>*406 WACOUTA ST 717</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>
Hak Holdings Llc	CIC NO 742 BONNIE JEAN FLATS	Street Sweeping - Downtown Stree	3.03	11.12	\$33.69	<b>31-29-22-44-0879</b>
330 2nd Ave S Suite 370	UNIT NO.101	Citywide Street Lighting	0.58	11.12	\$6.45	
Minneapolis MN 55401-2224		Downtown Acorn ASL	0.00	11.12	\$0.00	
					<b>\$40.14</b>	
<b>*212 7TH ST E 101</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.14</b>
Bigos Jackson Tower Llc	REGISTERED LAND SURVEY 601	Street Sweeping - Downtown Stree	3.03	0.37	\$1.11	<b>31-29-22-44-0893</b>
8325 Wayzata Blvd Ste 200	TRACT B RLS 600 AND IN SD RLS 601	Citywide Street Lighting	0.58	0.37	\$0.22	
Golden Valley MN 55426-1460	TRACT B	Lowertown Area ASL	0.00	0.37	\$0.00	
					<b>\$1.33</b>	
<b>*174 6TH ST E</b>						
*Ward: 2						
*Pending as of: 8/24/2021						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1.33</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bigos Galtier Llc 8325 Wayzata Blvd Ste 200 Golden Valley MN 55426-1460 <b>*174 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 601 TRACTS C,D,E & F RLS NO.419 TRACTS C,D,E & F RLS NO.420 TRACT B RLS NO.475,TRACTS L & M RLS NO.478 TRACT UU & VV RLS NO.479,TRACT A RLS NO.574 TRACT A RLS NO.600 & IN	Street Sweeping - Downtown Stree	3.03	145.45	\$440.71	<b>31-29-22-44-0894</b>
		Citywide Street Lighting	0.58	145.45	\$84.36	
		Lowertown Area ASL	0.00	145.45	\$0.00	
					\$525.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$525.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$525.07</b>
Tim Vorgert Megan Vorgert 406 Wacouta St Unit 412 St Paul MN 55101-2045 <b>*406 WACOUTA ST 412</b> *Ward: 2 *Pending as of: 8/24/2021	Units No 411 And Unit No 412	Street Sweeping - Downtown Stree	3.03	1.84	\$5.56	<b>31-29-22-44-0896</b>
		Citywide Street Lighting	0.58	1.84	\$1.07	
		Lowertown Area ASL	0.00	3.67	\$0.00	
					\$6.63	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6.63</b>
Center Ice Mb Llc 235 6th St E Ste 400 A St Paul MN 55101-1974 <b>*235 6TH ST E</b> *Ward: 2 *Pending as of: 8/24/2021	Sely 100 Ft Of Lots 4 & Lot 5 Blk 7	Street Sweeping - Downtown Stree	3.03	200.00	\$606.00	<b>31-29-22-44-0898</b>
		Citywide Street Lighting	0.58	200.00	\$116.00	
		Lowertown Area ASL	0.00	200.00	\$0.00	
					\$722.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$722.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$722.00</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mb Properties Llc 50 S 6th St Ste 1413 Minneapolis MN 55402-5180	Subj To St & Alley, Lots 11 And Lot 12 Blk 6	Street Sweeping - Downtown Stree	3.03	208.00	\$630.24	<b>31-29-22-44-0899</b>
		Citywide Street Lighting	0.58	208.00	\$120.64	
		Lowertown Area ASL	0.00	63.60	\$0.00	
					\$750.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$750.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$750.88</b>
Rodney Smith 445 Wacouta St 109 St Paul MN 55101-3259	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown Stree	3.03	4.40	\$13.31	<b>31-29-22-44-0900</b>
		Citywide Street Lighting	0.58	4.40	\$2.55	
		Lowertown Area ASL	0.00	8.79	\$0.00	
					\$15.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$15.86</b>
Hak Holdings Llc 330 2nd Ave S Suite 370 Minneapolis MN 55401-2224	UNIT NO. 102 AND UNIT NOS. 201 THRU 204 AND UNIT NOS. 301 THRU 304 AND UNIT NOS. 401 THRU 404	Street Sweeping - Downtown Stree	3.03	50.00	\$151.50	<b>31-29-22-44-0901</b>
		Citywide Street Lighting	0.58	50.00	\$29.00	
		Downtown Acorn ASL	0.00	50.00	\$0.00	
					\$180.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$180.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$180.50</b>

Ratification 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>
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**Report Totals:**

866 Parcel(s)

9 Cert. Exempt Parcel(s)

**Total Assessment:**

**\$140,417.47**

**This Payment:**

**\$0.00**

**Current Year Principal:**

**\$0.00**

**Current Year Interest:**

**\$0.00**

**Payoff Amount:**

**\$140,417.47**