	F	Ratification Date:	Resolution	n #:		Ü	<u> </u>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
City Of St Paul	CITY OF ST. PAUL PART OF LOTS 8, 9 &	Mill and Overlay - D	Oowntown	81.56	150.00	\$12,234.00	06-28-22-13-0002
25 4th St W # 1000	10 LYING SELY OF A CONSTRUC- TION BLDG LINE DESC AS FOL; BEG				_	\$12,234.00	***EXEMPT***
St Paul MN 55102-1692 *25 4TH ST W	ON WLY LINE OF & 51.5 FT NWLY FROM SWLY COR OF LOT 8; TH NELY	*** Owner and Taxp	ayer ***				
*Ward: 2	PAR WITH SELY LINE OF BLK 21 FOR		Total Asse	essment:		\$12,234.00	
*Pending as of: 1/28/2022			This Paym	nent:		\$0.00	
			Current Ye	ear Principal:		\$0.00	
			Current Ye	ear Interest:		\$0.00	
			Payoff An	nount:		\$12,234.00	
Cusenza Landmark Towers Llc	UNIT NO. 1	Mill and Overlay - D	owntown	81.56	0.60	\$48.94	06-28-22-13-0238
345 St Peter St Ste 750		j			=	\$48.94	00-20-22-15-0250
St Paul MN 55102-1214		*** Owner and Taxp	aver ***			\$ <del>+0.2+</del>	
*45 4TH ST W 1		1	J				
*Ward: 2			Total Asse	essment:		\$48.94	
*Pending as of: 1/28/2022			This Paym	nent:		\$0.00	
			Current Yo	ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$48.94	
Cusenza Landmark Towers Llc	UNIT NO. 1001	Mill and Overlay - D	owntown	81.56	5.01	\$408.62	06-28-22-13-0250
345 St Peter St Ste 750		<b>,</b> -			=	\$408.62	00-20-22-15-0250
St Paul MN 55102-1214 *45 4TH ST W 1001		*** Owner and Taxp	ayer ***			\$ <del>1</del> 06.02	
*Ward: 2			Total Asse	essment:		\$408.62	
*Pending as of: 1/28/2022			This Payn			\$0.00	
J				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$408.62	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR **Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 101	Mill and Overlay - Downtov	vn 81.56	0.20	\$16.31	06-28-22-13-0240
345 St Peter St Ste 750				_	\$16.31	
St Paul MN 55102-1214		*** Owner and Taxpayer **	*			
*45 4TH ST W 101						
*Ward: 2			Assessment:		\$16.31	
*Pending as of: 1/28/2022			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	f Amount:		\$16.31	
	UNIT NO. 1101	Mill and Overlay - Downtov	vn 81.56	5.01	\$408.62	06 20 22 12 0251
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	G111 110. 11V1	will and Overlay - Downtov	VII 01.30	3.01		06-28-22-13-0251
St Paul MN 55102-1214		*** Owner and Taxpayer **	*		\$408.62	
*45 4TH ST W 1101		Owner and Taxpayer	•			
*Ward: 2		Total	Assessment:		\$408.62	
*Pending as of: 1/28/2022		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$408.62	
Cusenza Landmark Towers Llc	UNIT NO. 1201	Mill and Overlay - Downtov	vn 81.56	5.01	\$408.62	06-28-22-13-0252
345 St Peter St Ste 750		min and Overlay - Downtov	01.50	J.01 =		00-20-22-13-0252
St Paul MN 55102-1214		*** Owner and Taxpayer **	*		\$408.62	
*45 4TH ST W 1201		Owner and Taxpayer				
*Ward: 2		Total	Assessment:		\$408.62	
*Pending as of: 1/28/2022			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$408.62	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR **Ratification Date:** Resolution #:

		Ratification Date: Resolu	ition #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 1301	Mill and Overlay - Downtov	vn 81.56	5.01	\$408.62	06-28-22-13-0253
345 St Peter St Ste 750				_	\$408.62	
St Paul MN 55102-1214		*** Owner and Taxpayer **	*			
*45 4TH ST W 1301						
*Ward: 2		Total .	Assessment:		\$408.62	
*Pending as of: 1/28/2022		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$408.62	
Cusenza Landmark Towers Llc	UNIT NO. 1401	Mill and Overlay - Downtov	7n 81.56	5.01	\$408.62	06-28-22-13-0254
345 St Peter St Ste 750				=	\$408.62	
St Paul MN 55102-1214		*** Owner and Taxpayer **	*			
*45 4TH ST W 1401						
*Ward: 2		Total .	Assessment:		\$408.62	
*Pending as of: 1/28/2022		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$408.62	
Cusenza Landmark Towers Llc	UNIT NO. 1501	Mill and Overlay - Downtov	7n 81.56	5.01	\$408.62	06-28-22-13-0255
345 St Peter St Ste 750					\$408.62	
St Paul MN 55102-1214 *45 4TH ST W 1501		*** Owner and Taxpayer **	*			
*Ward: 2		Total .	Assessment:		\$408.62	
*Pending as of: 1/28/2022			ayment:		\$0.00	
-			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$408.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 1601	Mill and Overlay - Downto	wn 81.56	5.01	\$408.62	06-28-22-13-0256
345 St Peter St Ste 750				_	\$408.62	
St Paul MN 55102-1214		*** Owner and Taxpayer ***				
*45 4TH ST W 1601 *Ward: 2		Total	Assessment:		\$408.62	
*Pending as of: 1/28/2022			Payment:		\$0.00	
1 chang as of. 1/20/2022			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$408.62	
	UNIT NO. 1701	Mill and Overlay - Downto	wn 81.56	25.04	\$2,042.26	06.20.22.12.025
Cusenza Landmark Towers Llc	CIVIT IVO. 1701	Mili and Overlay - Downto	wn 81.30	23.04		06-28-22-13-0257
345 St Peter St Ste 750		*** O 1T *	. <del>.</del>		\$2,042.26	
St Paul MN 55102-1214 * <b>45 4TH ST W 1701</b>		*** Owner and Taxpayer *	` <del>*</del>			
*Ward: 2		Total	Assessment:		\$2,042.26	
*Pending as of: 1/28/2022		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$2,042.26	
	 UNIT NO. 1801	Mill and Occoders Dock	01.57			
Cusenza Landmark Towers Llc 345 St Peter St Ste 750	UNII NO. 1001	Mill and Overlay - Downto	wn 81.56	5.01	\$408.62	06-28-22-13-0258
345 St Peter St Ste /50 St Paul MN 55102-1214		*** 0 177 **	ىك		\$408.62	
		*** Owner and Taxpayer *	r ar			
*45 4TH ST W 1801		<del></del>	<u> </u>		¢400.72	
*Ward: 2			Assessment:		\$408.62	
*Pending as of: 1/28/2022			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Principal:		\$0.00 \$0.00	
			ff Amount:		\$408.62	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 1901	Mill and Overlay - Dowr	town 81.56	5.01	\$408.62	06-28-22-13-0236
345 St Peter St Ste 750					\$408.62	
St Paul MN 55102-1214		*** Owner and Taxpayer	***			
*45 4TH ST W 1901 *Ward: 2		To	tal Assessment:		\$408.62	
*Pending as of: 1/28/2022			is Payment:		\$0.00	
1 chang as of. 1720/2022			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$408.62	
	UNIT NO. 2					
Cusenza Landmark Towers Llc	UNIT NO. 2	Mill and Overlay - Dowr	town 81.56	0.40	\$32.62	06-28-22-13-0239
345 St Peter St Ste 750		white Co	ale ale ale		\$32.62	
St Paul MN 55102-1214 * <b>45 4TH ST W 2</b>		*** Owner and Taxpayer	***			
*Ward: 2		To	tal Assessment:		\$32.62	
*Pending as of: 1/28/2022		Th	is Payment:		\$0.00	
		Cı	rrent Year Principal:		\$0.00	
		Cı	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$32.62	
Cusenza Landmark Towers Llc	UNIT NO. 2001	Mill and Overlay - Dowr	town 81.56	5.01	\$408.62	06-28-22-13-0237
345 St Peter St Ste 750				=	\$408.62	00-20-22-13-0257
St Paul MN 55102-1214		*** Owner and Taxpayer	***		φ <del>4</del> υο.υ2	
*45 4TH ST W 2001		o mier and Taxpayor				
*Ward: 2		To	tal Assessment:		\$408.62	
*Pending as of: 1/28/2022			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$408.62	

		Ratification Date: Resol	ution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 201	Mill and Overlay - Downton	wn 81.56	1.00	\$81.56	06-28-22-13-0241
345 St Peter St Ste 750				_	\$81.56	
St Paul MN 55102-1214		*** Owner and Taxpayer **	*			
*45 4TH ST W 201						
*Ward: 2		Total	Assessment:		\$81.56	
*Pending as of: 1/28/2022		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.56	
	UNIT NO. 202	Mill and Overlay Deventor	wn 81.56	0.40	\$22.62	06.20.22.12.02.42
Cusenza Landmark Towers Llc	0111 110. 202	Mill and Overlay - Downton	WII 81.30	0.40	\$32.62	06-28-22-13-0242
345 St Peter St Ste 750		destrict C 177 and			\$32.62	
St Paul MN 55102-1214		*** Owner and Taxpayer **	•			
*45 4TH ST W 202					000.60	
*Ward: 2			Assessment:		\$32.62	
*Pending as of: 1/28/2022			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$32.62	
Cusenza Landmark Towers Llc	UNIT NO. 301	Mill and Overlay - Downto	wn 81.56	1.80	\$146.81	06-28-22-13-0243
345 St Peter St Ste 750				=	\$146.81	
St Paul MN 55102-1214 *45 4TH ST W 301		*** Owner and Taxpayer **	*		Ψ110101	
*Ward: 2		Total	Assessment:		\$146.81	
*Pending as of: 1/28/2022			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$146.81	

ablic improvement assessmen	iit itoii by maaress (i ee to m	sint) Troject. Mc
	Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 401	Mill and Overlay - Downt	own 81.56	1.20	\$97.87	06-28-22-13-0244
345 St Peter St Ste 750				_	\$97.87	
St Paul MN 55102-1214 * <b>45 4TH ST W 401</b>		*** Owner and Taxpayer	<**			
*Ward: 2		 Tot:	ıl Assessment:		\$97.87	
*Pending as of: 1/28/2022			Payment:		\$0.00	
5			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$97.87	
Cusenza Landmark Towers Llc	UNIT NO. 501	Mill and Overlay - Downt	own 81.56	9.81	\$800.10	06-28-22-13-0245
345 St Peter St Ste 750		,		=	\$800.10	00 20 22 13 0243
St Paul MN 55102-1214		*** Owner and Taxpayer	***		\$800.10	
*45 4TH ST W 501						
*Ward: 2		Tota	ıl Assessment:		\$800.10	
*Pending as of: 1/28/2022		This	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$800.10	
Cusenza Landmark Towers Llc	UNIT NO. 601	Mill and Overlay - Downt	own 81.56	7.41	\$604.36	06-28-22-13-0246
345 St Peter St Ste 750		William Grenay Bowns	01.50	/···· =	\$604.36	00-20-22-13-0240
St Paul MN 55102-1214		*** Owner and Taxpayer	***		\$004.30	
*45 4TH ST W 601		Owner and ranpayer				
*Ward: 2		Tota	ıl Assessment:		\$604.36	
*Pending as of: 1/28/2022			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$604.36	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR Resolution #:

	<b>r</b>	Ratification Date: Reso	olution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cusenza Landmark Towers Llc	UNIT NO. 701	Mill and Overlay - Downto	own 81.56	5.81	\$473.86	06-28-22-13-0247
345 St Peter St Ste 750				_	\$473.86	
St Paul MN 55102-1214		*** Owner and Taxpayer *	**			
*45 4TH ST W 701 *Ward: 2		Tota	l Assessment:		\$473.86	
*Pending as of: 1/28/2022			Payment:		\$0.00	
1 chung as 01. 1/26/2022			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$473.86	
Cusenza Landmark Towers Llc	UNIT NO. 801	Mill and Overlay - Downto	wn 81.56	5.01	\$408.62	06-28-22-13-0248
345 St Peter St Ste 750		Will alla Overlay Bowlet	WII 01.50	= =	\$408.62	00-20-22-13-0240
St Paul MN 55102-1214		*** Owner and Taxpayer *	**		\$408.02	
*45 4TH ST W 801						
*Ward: 2		Tota	l Assessment:		\$408.62	
*Pending as of: 1/28/2022		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$408.62	
Cusenza Landmark Towers Llc	UNIT NO. 901	Mill and Overlay - Downto	own 81.56	5.01	\$408.62	06-28-22-13-0249
345 St Peter St Ste 750		Ž		=	\$408.62	00 20 22 10 02 17
St Paul MN 55102-1214		*** Owner and Taxpayer *	**		\$ .00.0 <u>2</u>	
*45 4TH ST W 901						
*Ward: 2		Tota	l Assessment:		\$408.62	
*Pending as of: 1/28/2022			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Paye	off Amount:		\$408.62	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** UNITS NO. 7, 8 & 9 OF CIC NO 199 & IN Mill and Overlay - Downtown 81.56 1.31 \$106.84 Sandra Schloff 06-28-22-13-0265 CIC NO 201, UNIT NO. 22A 59 4th St W # 22 \$106.84 St Paul MN 55102-1636 \*\*\* Owner and Taxpaver \*\*\* \*59 4TH ST W 22A \*Ward: 2 Total Assessment: \$106.84 \*Pending as of: 1/28/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$106.84 Mill and Overlay - Downtown 1.31 81.56 \$106.84 David M Brings UNIT NO.27 CIC NO.199 RAMP 06-28-22-13-0267 CONDOMINIUM AND IN SAID CIC NO 59 4th St W Unit 22c \$106.84 201 UNIT 22C St Paul MN 55102-1636 \*\*\* Owner and Taxpayer \*\*\* \*59 4TH ST W 22C \*Ward: 2 \$106.84 Total Assessment: \*Pending as of: 1/28/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$106.84 UNIT NO 24 IN CIC NO 199 & IN SD CIC Mill and Overlay - Downtown 81.56 1.31 \$106.84 06-28-22-13-0271 Seablaze Llc NO 201 UNIT NO 23B & UNIT NO 23E 275 4th St E Ste 720 \$106.84 St Paul MN 55101-1907 \*\*\* Owner and Taxpayer \*\*\* \*59 4TH ST W 23B \*Ward: 2 Total Assessment: \$106.84 \*Pending as of: 1/28/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$106.84

Owner or Taxpayer William C Odean 59 4th St W Unit 24a St Paul MN 55102-1636 \*59 4TH ST W 24A

\*Pending as of: 1/28/2022

\*Pending as of: 1/28/2022

\*Ward: 2

Helene A Houle 59 4th St W Unit 24b St Paul MN 55102-1636 \*59 4TH ST W 24C

\*Ward: 2

Public Improvement Assessment I	Roll by Address (Fee to Asmt) Pro Ratification Date: Resoluti	-	Assmt: 215519	Manager: LMR	Page
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
UNIT NO 24A	Mill and Overlay - Downtown	81.56	1.31	\$106.84	06-28-22-13-0262
	*** Owner and Taxpayer ***			\$106.84	
	Total As	sessment:		\$106.84	
	This Pay	ment:		\$0.00	
	Current	Year Principal:		\$0.00	
	Current 7	Year Interest:		\$0.00	
	Payoff A	Amount:		\$106.84	
UNIT NO 24C	Mill and Overlay - Downtown	81.56	1.31	\$106.84	06-28-22-13-0264
	will and Overlay - Downtown	01.50	=	\$106.84	00-28-22-13-0204
	*** Owner and Taxpayer ***			ψ100.04	

Total Assessment:

**Payoff Amount:** 

This Payment:

		Current Yea Current Yea	•		\$0.00 \$0.00	
		Payoff Amo			\$106.84	
80 West Llc	AUDITOR'S SUBDIVISION NO. 34 ST.	Mill and Overlay - Downtown	81.56	198.00	\$16,148.88	06-28-22-24-0012

451 Taft St Ne	PAUL, MINN. VAC ALLEY BET AND LOTS 1 AND LOT 19	Mill and Overlay - Downtown	81.56	0.00	\$0.00
Minneapolis MN 55413-2831	LOTS I AND LOT 19				\$16,148.88
*80 4TH ST W		*** Owner and Taxpayer ***			
*Ward: 2					
*Pending as of: 1/28/2022		Total Assess	sment:		\$16,148.88
		This Payme	nt:		\$0.00
		Current Yea	r Principal:		\$0.00
		Current Yea	r Interest:		\$0.00

\$106.84

\$16,148.88

\$0.00

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR Ratification Date: Resolution #

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
City Of St Paul Library	AUDITOR'S SUBDIVISION NO. 34 ST.	Mill and Overlay - Downtown		198.00	\$16,148.88	06-28-22-24-0013		
90 W 4th St	PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 THRU LOT 18	Mill and Overlay - Downtown	81.56	0.00	\$0.00			
St Paul MN 55102-1605					\$16,148.88			
*90 4TH ST W		*** Owner and Taxpayer ***						
*Ward: 2		Total A	ssessment:		\$16,148.88			
*Pending as of: 1/28/2022		This Pa			\$0.00			
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
			Amount:		\$16,148.88			
		1 40 000			\$10,110100			
Housing And Redev Authority	CITY OF ST. PAUL NELY 177.08 FT OF	Mill and Overlay - Downtown	81.56	177.00	\$14,436.12	06-28-22-12-0127		
25 4th St W Ste 1400	BLK 8	Mill and Overlay - Downtown		177.00	\$14,436.12	00 20 22 12 0127		
St Paul MN 55102-1692				=	\$28,872.24			
*11 5TH ST W		*** Owner and Taxpayer ***	<del>+-</del> =,=,=.					
*Ward: 2 *Pending as of: 1/28/2022		Total A	ssessment:		\$28,872.24			
		This Pa	yment:		\$0.00			
		Current	Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff	Amount:		\$28,872.24			
St Paul Building Llc	CITY OF ST. PAUL NWLY 50 FT OF	Mill and Overlay - Downtown	81.56	100.00	\$8,156.00	06-28-22-12-0060		
800 Nicollet Mall Ste 730	LOTS 1 AND LOT 2 BLK 21	with and Overlay - Downtown	01.50	=		00-28-22-12-0000		
Minneapolis MN 55402-7024		*** Owner and Taxpayer ***			\$8,156.00			
*6 5TH ST W		Owner and raxpayer						
Ward: 2		Total A	ssessment:		\$8,156.00			
Pending as of: 1/28/2022		This Pa			\$0.00			
			Year Principal:		\$0.00			
			Year Interest:		\$0.00			
			Amount:		\$8,156.00			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
County Of Ramsey Mn Landmark	RICE AND IRVINES ADDITION BLKS 1	Mill and Overlay - Do		81.56	0.00	\$0.00	06-28-22-21-0049
75 5th St W Ste 404	THRU 25 42 THRU 45 AND BLKS 54 THRU 56 BLK 8	Mill and Overlay - Do		81.56	0.00	\$0.00	
St Paul MN 55102-1438	THRU 30 BER 6	Mill and Overlay - Do		81.56	0.00	\$0.00	
*75 5TH ST W		Mill and Overlay - Do	owntown	81.56	301.00	\$24,549.56	
*Ward: 2						\$24,549.56	
Pending as of: 1/28/2022		*** Owner and Taxpa	ıyer ***				
			Total Asses	ssment:		\$24,549.56	
			This Payme	ent:		\$0.00	
			Current Yea	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Am	ount:		\$24,549.56	
F. 1111 J. 0/0 G G 1	THE CT DAIL COMPANIES INC	Mill and Overlay - Do		81.56	340.00	\$27,730.40	
Ecolab Usa Inc C/O Corporate Counsel	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 2 BLK 1	Mili and Overlay - Do	owntown	81.30	340.00		06-28-22-21-0067
Et Paul MN 55102 2720	•	*** 0 1 T	***			\$27,730.40	
St Paul MN 55102-2739 <b>*80 7TH ST W</b>		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Asses	ssment:		\$27,730.40	
*Pending as of: 1/28/2022			This Payme	ent:		\$0.00	
				ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Am	ount:		\$27,730.40	
	CITY OF ST. BAH. ALL OF BANDSON.			01.56	205.00	 \$22,244,60	
Ramsey County	CITY OF ST. PAUL ALL OF DAVIDSON AND MERREMANS SUBD OF LOTS 1	Mill and Overlay - Do	owntown	81.56	285.00	\$23,244.60	06-28-22-13-0220
121 7th Pl E Ste 2200 St Paul MN 55101-2146	AND 2 OF BLK 22 ST PAUL PROPER AND IN SD CITY OF ST PAUL ALL OF	*** Owner and Taxpa	ıyer ***			\$23,244.60	
*15 KELLOGG BLVD W	BLK 22	•					
*Ward: 2			Total Asses	ssment:		\$23,244.60	
*Pending as of: 1/28/2022			This Paymo	ent:		\$0.00	
-			-	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Am	ount:		\$23,244.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR **Resolution #:** 

	R	• '	lution #:			ı agı
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Qwest Corporation 1025 El Dorado Blvd # 23-503	RICE AND IRVINES ADDITION BLKS 1 THRU 25 42 THRU 45 AND BLKS 54 THRU 56 SUBJ TO KELLOGG BLVD;	Mill and Overlay - Downto Mill and Overlay - Downto		190.00 297.00	\$15,496.40 \$24,223.32	06-28-22-13-0086
Broomfield CO 80021-8869  *59 KELLOGG BLVD W  *Ward: 2	THE FOL TRACT; EX E 18.98 FT LYING S OF THE N 51.96 FT & EX W 18.7 FT OF E 18.98 FT OF S 17.46 FT OF N 51.96 FT;	*** Owner and Taxpayer *	**		\$39,719.72	
ward: 2 Pending as of: 1/28/2022		Tota	Assessment:		\$39,719.72	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$39,719.72	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downto	wn 81.56	0.00	\$0.00	06-28-22-13-0088
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 1	Mill and Overlay - Downto		36.00	\$2,936.16	00-20-22-13-0000
Overland Park KS 66210-1690				=	\$2,936.16	
*336 MARKET ST 1		*** Owner and Taxpayer *	**		\$2,930.10	
Pending as of: 1/28/2022		Tota	Assessment:		\$2,936.16	
		This	This Payment: Current Year Principal: Current Year Interest:		\$0.00	
		Curr			\$0.00	
		Curr			\$0.00	
		Payo	off Amount:		\$2,936.16	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downto	wn 81.56	0.00	\$0.00	06-28-22-13-0089
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 2	Mill and Overlay - Downto		140.00	\$11,418.40	00-20-22-15-0007
Overland Park KS 66210-1690				=	\$11,418.40	
<b>*336 MARKET ST 2</b> Ward: 2		*** Owner and Taxpayer *	**		,	
Pending as of: 1/28/2022		Tota	Assessment:		\$11,418.40	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$11,418.40	

	Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>			
350 Market Street Llc	ST. PAUL HOTEL ADDITION LOT 1	Mill and Overlay - Downtow	n 81.56	201.00	\$16,393.56	06-28-22-13-0003			
385 Washington St	BLK 1	Mill and Overlay - Downtow	n 81.56	199.00	\$16,230.44				
St Paul MN 55102-1309				_	\$32,624.00				
*350 MARKET ST		*** Owner and Taxpayer ***	•						
*Ward: 2 *Pending as of: 1/28/2022		Total /	Assessment:		\$32,624.00				
"Pending as 61: 1/28/2022			ayment:		\$0.00				
			ayment. it Year Principal:		\$0.00				
			it Year Interest:		\$0.00				
			Amount:		\$32,624.00				
		·							
Saint Paul Qoz Hotel Llc	Lot 1 Block 2 of CLEVELAND CIRCLE	Mill and Overlay - Downtow	81.56	192.00	\$15,659.52	06-28-22-22-0109			
2901 Butterfield Rd				_	\$15,659.52				
Oak Brook IL 60523-1106		*** Owner and Taxpayer ***	•						
*0 SMITH AVE N									
*Ward: 2			Assessment:		\$15,659.52				
*Pending as of: 1/28/2022			ayment:		\$0.00				
			t Year Principal:		\$0.00				
			t Year Interest:		\$0.00				
		rayon	f Amount:		\$15,659.52				
Housing And Redev Auth St Paul	Lot 1 Block 1 of CLEVELAND CIRCLE	Mill and Overlay - Downtow	n 81.56	260.00	\$21,205.60	06-28-22-22-0108			
25 4th St St W Ste 1400				=	\$21,205.60				
St Paul MN 55102-1632		*** Owner and Taxpayer ***	•		<del></del>				
*145 SMITH AVE N									
*Ward: 2			Assessment:		\$21,205.60				
*Pending as of: 1/28/2022			ayment:		\$0.00				
			t Year Principal:		\$0.00				
			t Year Interest:		\$0.00				
		Payoti	Amount:		\$21,205.60				

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0120
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 33	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST		*** Owner and Taxpayer ***				
*Ward: 2		T. 4.1.A			646.40	
*Pending as of: 1/28/2022			sessment:		\$46.49 \$0.00	
		This Pay	ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$46.49</b>	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0121
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 34	Mill and Overlay - Downtown	81.56	0.57	\$46.49	***************************************
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 34		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/28/2022		Total Ass	sessment:	\$46.49		
1 Cliding as 01. 1/20/2022		This Pay		\$0.00		
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
		Payoff Amount:			\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0122
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 35	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 35		*** Owner and Taxpayer ***				
*Ward: 2		T 1 A			0.4.6.40	
*Pending as of: 1/28/2022		Total Ass			\$46.49	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$46.49</b>	
		Payoff A	amount:		540.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown		0.00	\$0.00	06-28-22-13-0123
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 36	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690					\$46.49	
*345 ST PETER ST 36		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022			ssessment:		\$46.49	
		This Pa			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$46.49</b>	
		·				
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown		0.00	\$0.00	06-28-22-13-0124
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 37	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 37 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total As	ssessment:	\$46.49		
		This Pa	yment:	\$0.00		
			Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:		\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0125
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 38	Mill and Overlay - Downtown		0.57	\$46.49	00 20 22 10 0120
Overland Park KS 66210-1690				=	\$46.49	
*345 ST PETER ST 38		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022			ssessment:		\$46.49	
		This Pag			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$46.49	

-		-	-
Ratification	Date:	Resolu	tion

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtow		0.00	\$0.00	06-28-22-13-0126
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 39	Mill and Overlay - Downtow	n 81.56	0.57	\$46.49	
Overland Park KS 66210-1690					\$46.49	
*345 ST PETER ST 39		*** Owner and Taxpayer ***	•			
*Ward: 2		m . 1.			0.47.40	
*Pending as of: 1/28/2022			Assessment:		\$46.49	
			ayment:		\$0.00 \$0.00	
			at Year Principal: at Year Interest:		\$0.00	
			Amount:		\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtow		0.00	\$0.00	06-28-22-13-0129
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 42	Mill and Overlay - Downtow	n 81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 42 *Ward: 2		*** Owner and Taxpayer ***	•			
*Pending as of: 1/28/2022		Total A	Assessment:	\$46.49		
		This P	ayment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:	\$0.00		
		Payof	f Amount:		\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtow		0.00	\$0.00	06-28-22-13-0130
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 43	Mill and Overlay - Downtow	n 81.56	0.57	\$46.49	
Overland Park KS 66210-1690					\$46.49	
*345 ST PETER ST 43 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total A	Total Assessment:			
-		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	f Amount:		\$46.49	

	Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>			
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0131			
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 44	Mill and Overlay - Downtown	81.56	0.57	\$46.49	00 20 22 10 0101			
Overland Park KS 66210-1690				_	\$46.49				
*345 ST PETER ST 44		*** Owner and Taxpayer ***							
*Ward: 2									
*Pending as of: 1/28/2022		Total Ass			\$46.49				
		This Pay			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$46.49				
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0134			
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 47	Mill and Overlay - Downtown	81.56	0.57	\$46.49	00-20-22-13-013-4			
Overland Park KS 66210-1690				=	\$46.49				
*345 ST PETER ST 47		*** Owner and Taxpayer ***			4				
*Ward: 2									
*Pending as of: 1/28/2022		Total Ass	essment:		\$46.49				
		This Pay			\$0.00				
			ear Principal:		\$0.00				
			ear Interest:		\$0.00				
		Payoff A	mount:		\$46.49				
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0135			
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 48	Mill and Overlay - Downtown	81.56	0.57	\$46.49				
Overland Park KS 66210-1690				_	\$46.49				
*345 ST PETER ST 48		*** Owner and Taxpayer ***							
*Ward: 2									
*Pending as of: 1/28/2022		Total Ass			\$46.49				
		This Pay			\$0.00				
			Year Principal:		\$0.00				
		Current Y Pavoff A	ear Interest:		\$0.00 <b>\$46.49</b>				
		rayon A	mount:		\$40.49				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0136
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 49	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690					\$46.49	
*345 ST PETER ST 49		*** Owner and Taxpayer ***				
*Ward: 2		T 1 A			Φ46.40	
*Pending as of: 1/28/2022		Total Ass			\$46.49	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	 \$0.00	06-28-22-13-0137
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 50	Mill and Overlay - Downtown	81.56	0.57	\$46.49	00-20-22-13-013 /
Overland Park KS 66210-1690		•		=	\$46.49	
*345 ST PETER ST 50 *Ward: 2		*** Owner and Taxpayer ***			ψ 10.1 <i>)</i>	
*Pending as of: 1/28/2022		Total Ass	\$46.49			
		This Pay	\$0.00			
		Current	\$0.00			
		Current Y	\$0.00			
		Payoff A	mount:		\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0138
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 51	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690 *345 ST PETER ST 51		*** Owner and Taxpayer ***  Total Assessment:			\$46.49	
*Ward: 2 *Pending as of: 1/28/2022					\$46.49	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$46.49	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Mlmt 2008 C1 Landmark Towers Llc 10851 Mastin St Ste 300	CONDOMINIUM NUMBER 199 RAMP CONDOMINIUM UNIT NO. 52	Mill and Overlay - Downtow Mill and Overlay - Downtow		0.00 0.57	\$0.00 \$46.49	06-28-22-13-0139	
Overland Park KS 66210-1690 *345 ST PETER ST 52 *Ward: 2		*** Owner and Taxpayer ***			\$46.49		
*Pending as of: 1/28/2022			Assessment:		\$46.49		
			ayment: t Year Principal:		\$0.00 \$0.00		
			t Year Interest:		\$0.00		
		Payoff	Amount:		\$46.49		
MI (2000 CH I I I I I I I I I I I I I I I I I I	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtow	n 81.56	0.00	\$0.00	06 20 22 12 0140	
Mlmt 2008 C1 Landmark Towers Llc 10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 53	Mill and Overlay - Downtow		0.00	\$46.49	06-28-22-13-0140	
Overland Park KS 66210-1690		•		=	\$46.49		
*345 ST PETER ST 53 *Ward: 2		*** Owner and Taxpayer ***		* 101.15			
*Pending as of: 1/28/2022		Total A	Assessment:		\$46.49		
			ayment:		\$0.00		
			t Year Principal:		\$0.00		
		Current Year Interest:  Payoff Amount:			\$0.00 <b>\$46.49</b>		
		rayon	Amount:		\$40.49		
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtow		0.00	\$0.00	06-28-22-13-0141	
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 54	Mill and Overlay - Downtow	n 81.56	0.57	\$46.49		
Overland Park KS 66210-1690 *345 ST PETER ST 54 *Ward: 2		*** Owner and Taxpayer ***			\$46.49		
*Pending as of: 1/28/2022		Total A	Assessment:		\$46.49		
		This Pa	ayment:		\$0.00		
			t Year Principal:		\$0.00		
			t Year Interest:		\$0.00		
		Payoff	Amount:		\$46.49		

		1 ugc 2				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0142
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 55	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690		***			\$46.49	
*345 ST PETER ST 55 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	essment:		\$46.49	
-		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$46.49	
MI (2000 C1 L 1 L T L 1	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	 \$0.00	06.20.22.12.01.12
Mlmt 2008 C1 Landmark Towers Llc 10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 56	Mill and Overlay - Downtown	81.56	0.00	\$46.49	06-28-22-13-0143
Overland Park KS 66210-1690		manu e varia, Bemilie mi	01.00	=	\$46.49	
*345 ST PETER ST 56		*** Owner and Taxpayer ***			\$40.49	
*Ward: 2 *Pending as of: 1/28/2022		Total Ass	essment:	\$46.49		
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Amount:			\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0144
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 57	Mill and Overlay - Downtown	81.56	0.57	\$46.49	00-28-22-13-0144
Overland Park KS 66210-1690		,,		=	\$46.49	
*345 ST PETER ST 57 *Ward: 2		*** Owner and Taxpayer ***			\$ <del>1</del> 0. <del>1</del> 2	
*Pending as of: 1/28/2022		Total Ass	essment:		\$46.49	
Č		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

**Payoff Amount:** 

\$46.49

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	Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0145
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 58	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690					\$46.49	
*345 ST PETER ST 58		*** Owner and Taxpayer ***				
*Ward: 2		T 1 A			Φ46.40	
*Pending as of: 1/28/2022			sessment:		\$46.49	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0146
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 59	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 59		*** Owner and Taxpayer ***				
*Ward: 2		· ·				
*Pending as of: 1/28/2022			sessment:		\$46.49	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$46.49</b>	
		rayon A	amount:		\$40.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0147
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 60	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 60 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total As	sessment:		\$46.49	
<i>5</i>		This Pay	ment:		\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$46.49	

R	atific	ation	Date:	Re

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown		0.00	\$0.00	06-28-22-13-0148
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 61	Mill and Overlay - Downtown	81.56	0.57	\$46.49	
Overland Park KS 66210-1690				_	\$46.49	
*345 ST PETER ST 61		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022			ssessment:		\$46.49	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payon	Amount:		\$46.49	
Mlmt 2008 C1 Landmark Towers Llc	CONDOMINIUM NUMBER 199 RAMP	Mill and Overlay - Downtown	81.56	0.00	\$0.00	06-28-22-13-0149
10851 Mastin St Ste 300	CONDOMINIUM UNIT NO. 62	Mill and Overlay - Downtown	81.56	0.57	\$46.49	00 20 22 10 01 19
Overland Park KS 66210-1690				=	\$46.49	
*345 ST PETER ST 62 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total A	ssessment:		\$46.49	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$46.49	
Roosevelt Wilensky	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0238
521 S 7th St # 620	NO.1004	Mill and Overlay - Downtown		0.37	\$30.18	00-20-22-12-0250
Minneapolis MN 55415-1676				=	\$150.89	
*350 ST PETER ST 1004 *Ward: 2		*** Owner and Taxpayer ***			*	
*Pending as of: 1/28/2022		Total A	ssessment:		\$150.89	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$150.89	

11120101 0/10/2022	Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jahn Dyvik	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0239
1780 Martha Ln	NO.1005	Mill and Overlay - Downtown	81.56	0.37	\$30.18	
Long Lake MN 55356-9446		444.0 177 444			\$150.89	
*350 ST PETER ST 1005		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 1/28/2022		Total Ass	sessment:		\$150.89	
1 chang as cr. 1/20/2022		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$150.89	
MC Lh	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06 20 22 12 0242
Mary C Johnson 350 St Peter St Unit 1009	NO.1009	Mill and Overlay - Downtown	81.56	0.37	\$30.18	06-28-22-12-0243
St Paul MN 55102-1519		min and overlay Devine in	01.00	=	\$150.89	
*350 ST PETER ST 1009		*** Owner and Taxpayer ***			\$130.89	
*Ward: 2 *Pending as of: 1/28/2022		Total Ass	sessment:		\$150.89	
S		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$150.89	
	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06 20 22 12 0247
Shawn A Slaven 350 St Peter St Unit 1101	NO.1101	Mill and Overlay - Downtown	81.56	0.37	\$30.18	06-28-22-12-0247
St Paul MN 55102-1520		min and everlay Bewinewi	01.50	=	\$150.89	
*350 ST PETER ST 1101 *Ward: 2		*** Owner and Taxpayer ***			\$130.89	
*Pending as of: 1/28/2022		Total Ass	sessment:		\$150.89	
S		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$150.89	

11.13.37 3/10/1011	1 ubite improvement Assessment R	Ratification Date: Resolution		Assiit. 213317	Manager, LMIX	1 age 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jakub M Kowalczyk 350 St Peter St Unit 1103	CIC NO 587 THE LOWRY UNIT NO.1103	Mill and Overlay - Downtown Mill and Overlay - Downtown	81.56 81.56	1.48 0.37	\$120.71 \$30.18	06-28-22-12-0249
St Paul MN 55102-1518		,		=	\$150.89	
*350 ST PETER ST 1103		*** Owner and Taxpayer ***			<b>4-2</b> 0.00	
*Ward: 2 *Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
Gary Bauer	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0250
1537 Cross Courts Dr	NO.1104	Mill and Overlay - Downtown	81.56	0.37	\$30.18	00-20-22-12-0250
Garland TX 75040-7537		•		_	\$150.89	
*350 ST PETER ST 1104 *Ward: 2		*** Owner and Taxpayer ***			Ψ10 0.00	
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
Shawn Anne Slaven	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0254
350 Saint Peter St # 1108	NO.1108	Mill and Overlay - Downtown	81.56	0.37	\$30.18	00-20-22-12-0254
St Paul MN 55102-1518		•		_	\$150.89	
*350 ST PETER ST 1108 *Ward: 2		*** Owner and Taxpayer ***			<b>\$10</b> 0.00	
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
Č		This Payı	ment:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

**Payoff Amount:** 

\$150.89

**Ratification Date:** Resolution #:

		Ratification Date: Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gary W Perry	CIC NO 587 THE LOWRY UNIT NO.1110	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0256
350 Saint Peter St # 1110	NO.1110	Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1518 *350 ST PETER ST 1110		*** Owner and Taxpayer ***			\$150.89	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
6		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06.20.22.12.0264
Lisa Knudson 350 St Peter St Unit 1208	NO.1208	Mill and Overlay - Downtown	81.56	0.37	\$30.18	06-28-22-12-0264
St Paul MN 55102-1521		min and everlay Bernitewi	01.50	=	\$150.89	
*350 ST PETER ST 1208		*** Owner and Taxpayer ***			\$130.89	
*Ward: 2						
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
Kenneth Smith	CIC NO 587 THE LOWRY UNIT	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0266
38798 County Road 2	NO.1210	Mill and Overlay - Downtown	81.56	0.37	\$30.18	00 20 22 12 0200
Saint Joseph MN 56374-9753				=	\$150.89	
*350 ST PETER ST 1210 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
-		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fritz Jean Noel	CIC NO 587 THE LOWRY UNIT NO.305	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0138
2899 Payson Way		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
Wellington FL 33414-3409				_	\$150.89	
*350 ST PETER ST 305		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022			sessment:		\$150.89	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
Kari Dejong	CIC NO 587 THE LOWRY UNIT NO.306	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0139
531 Dayton Ave		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1709				_	\$150.89	
*350 ST PETER ST 306 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	sessment:		\$150.89	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
Randy J L Hanson	CIC NO 587 THE LOWRY UNIT NO.307	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0140
350 St Peter St Unit 307		Mill and Overlay - Downtown	81.56	0.37	\$30.18	00 20 22 12 01 10
St Paul MN 55102-1405				=	\$150.89	
*350 ST PETER ST 307 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	sessment:		\$150.89	
2		This Pay	ment:		\$0.00	
		·	ear Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$150.89	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CIC NO 587 THE LOWRY UNIT NO.308 Mill and Overlay - Downtown 81.56 1.48 \$120.71 Sharon Bechman 06-28-22-12-0141 Mill and Overlay - Downtown 81.56 0.37 \$30.18 350 St Peter St # 308 St Paul MN 55102-1405 \$150.89 \*\*\* Owner and Taxpayer \*\*\* \*350 ST PETER ST 308 \*Ward: 2 Total Assessment: \$150.89 \*Pending as of: 1/28/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$150.89 CIC NO 587 THE LOWRY UNIT NO.313 Mill and Overlay - Downtown 81.56 1.48 \$120.71 Kimberly Favole 06-28-22-12-0146 0.37 Mill and Overlay - Downtown 81.56 \$30.18 333 Sibley St Unit 707 St Paul MN 55101-2696 \$150.89 \*350 ST PETER ST 313 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 1/28/2022 Total Assessment: \$150.89 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$150.89 CIC NO 587 THE LOWRY UNIT NO.314 Mill and Overlay - Downtown 81.56 1.48 \$120.71 Michael E Jordan 06-28-22-12-0147 Mill and Overlay - Downtown 0.37 \$30.18 81.56 350 St Peter St # 314 St Paul MN 55102-1405 \$150.89 \*\*\* Owner and Taxpayer \*\*\* \*350 ST PETER ST 314 \*Ward: 2 Total Assessment: \$150.89 \*Pending as of: 1/28/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$150.89

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Erik Koeppen	CIC NO 587 THE LOWRY UNIT NO.322	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0155
350 St Peter St Unit 322		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1405				_	\$150.89	
*350 ST PETER ST 322		*** Owner and Taxpayer ***				
*Ward: 2					*	
*Pending as of: 1/28/2022		Total Ass			\$150.89	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$150.89</b>	
		1 ayon 2s	mount.		\$130.07	
David M Ryan	CIC NO 587 THE LOWRY UNIT NO.402	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0157
531 Dayton Ave		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1709				_	\$150.89	
*350 ST PETER ST 402 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
Nicolette Gullickson	CIC NO 587 THE LOWRY UNIT NO.403	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0158
350 Saint Peter St # 403		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1502				_	\$150.89	
*350 ST PETER ST 403 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89	
-		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$150.89	

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	F	Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jana Mckeag	CIC NO 587 THE LOWRY UNIT NO.404	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0159
350 St Peter St # 404		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1502				_	\$150.89	
*350 ST PETER ST 404		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022			sessment:		\$150.89	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$150.89	
	CIC NO 587 THE LOWRY UNIT NO.408	Mill and Overlay - Downtown	81.56	1.48	\$120.71	0( 20 22 12 01(2
Emily Delay	CIC NO 307 THE EGWINT CHIT NO. 100	Mill and Overlay - Downtown	81.56	0.37	\$30.18	06-28-22-12-0163
350 Saint Peter St Unit 408 St Paul MN 55102-1503		will and Overlay - Bowntown	01.50	0.57		
*350 ST PETER ST 408		*** Owner and Taxpayer ***			\$150.89	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 1/28/2022		Total As	sessment:		\$150.89	
		This Pay			\$0.00	
		Current '	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$150.89	
Philip Gardner	CIC NO 587 THE LOWRY UNIT NO.410	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0165
1765 Spinaker Dr		Mill and Overlay - Downtown	81.56	0.37	\$30.18	00-28-22-12-0105
Woodbury MN 55125-8633		win and eventage Bewindown	01.50	=		
*350 ST PETER ST 410		*** Owner and Taxpayer ***			\$150.89	
*Ward: 2		Owner and Taxpayer				
*Ward: 2  *Pending as of: 1/28/2022		Total As	sessment:		\$150.89	
1 cliding as 01. 1/20/2022		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$150.89	

#### **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emily C Schafer	CIC NO 587 THE LOWRY UNIT NO.411	Mill and Overlay - Downtown		1.48	\$120.71	06-28-22-12-0166
350 St Peter St Unit 411		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1503				_	\$150.89	
*350 ST PETER ST 411		*** Owner and Taxpayer ***				
*Ward: 2		<del></del>			*****	
*Pending as of: 1/28/2022			ssessment:		\$150.89	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$150.89	
Lorraine Little	CIC NO 587 THE LOWRY UNIT NO.413	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0168
350 Saint Peter St Unit 413		Mill and Overlay - Downtown	81.56	0.37	\$30.18	00 20 22 12 0100
St Paul MN 55102-1503				=	\$150.89	
*350 ST PETER ST 413 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total As	ssessment:		\$150.89	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$150.89	
Katie A Schultz	CIC NO 587 THE LOWRY UNIT NO.417	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0172
6701 Clinton Ave		Mill and Overlay - Downtown		0.37	\$30.18	00-20-22-12-0172
Minneapolis MN 55423-2441				=	\$150.89	
*350 ST PETER ST 417		*** Owner and Taxpayer ***			<b>\$100.0</b> 3	
*Ward: 2						
*Pending as of: 1/28/2022		Total As	ssessment:		\$150.89	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$150.89	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Terrence J Wakely	CIC NO 587 THE LOWRY UNIT NO.418	Mill and Overlay - Downtov	vn 81.56	1.48	\$120.71	06-28-22-12-0173
350 St Peter St Unit 418		Mill and Overlay - Downtov	vn 81.56	0.37	\$30.18	
St Paul MN 55102-1503				_	\$150.89	
*350 ST PETER ST 418		*** Owner and Taxpayer **	*			
*Ward: 2 *Pending as of: 1/28/2022		Total	Assessment:		\$150.89	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$150.89	
Robert H Chandler	CIC NO 587 THE LOWRY UNIT NO.419	Mill and Overlay - Downtov	vn 81.56	1.48	\$120.71	06 20 22 12 0174
66 9th St E Unit 2505		Mill and Overlay - Downtov		0.37	\$30.18	06-28-22-12-0174
St Paul MN 55101-2277				=	\$150.89	
*350 ST PETER ST 419 *Ward: 2		*** Owner and Taxpayer **	*		\$130.07	
*Pending as of: 1/28/2022		Total	Assessment:		\$150.89	
		This I	Payment:	\$0.00		
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$150.89	
Jacqueline A Knapper	CIC NO 587 THE LOWRY UNIT NO.420	Mill and Overlay - Downtow	vn 81.56	1.48	\$120.71	06-28-22-12-0175
350 St Peter St Unit 420		Mill and Overlay - Downtov	vn 81.56	0.37	\$30.18	
St Paul MN 55102-1503				_	\$150.89	
*350 ST PETER ST 420 *Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 1/28/2022		Total	Assessment:		\$150.89	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$150.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR Resolution #:

		Ratification Date: Resoluti	on #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Steven B Milne	CIC NO 587 THE LOWRY UNIT NO.501	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0177
350 St Peter St Unit 501		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1504				_	\$150.89	
*350 ST PETER ST 501		*** Owner and Taxpayer ***				
*Ward: 2					*****	
*Pending as of: 1/28/2022			sessment:		\$150.89	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			mount:		\$0.00 <b>\$150.89</b>	
		1 ayon 2	amount.		\$130.07	
Charlie J Carver	CIC NO 587 THE LOWRY UNIT NO.503	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0179
28 State Ave		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
Faribault MN 55021-6335				=	\$150.89	
*350 ST PETER ST 503		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022			sessment:		\$150.89	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$150.89	
Tyrone Grandstrand	CIC NO 587 THE LOWRY UNIT NO.505	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0181
350 Saint Peter St Unit 505		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1504				=	\$150.89	
*350 ST PETER ST 505		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022		Total As	sessment:		\$150.89	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$150.89	

	I	Ratification Date: Re	esolution #	<b>#:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Wadd	CIC NO 587 THE LOWRY UNIT NO.508	Mill and Overlay - Dow	ntown	81.56	1.48	\$120.71	06-28-22-12-0184
350 St Peter St Unit 508		Mill and Overlay - Dow	ntown	81.56	0.37	\$30.18	
St Paul MN 55102-1504					_	\$150.89	
*350 ST PETER ST 508		*** Owner and Taxpaye	er ***				
*Ward: 2		_					
*Pending as of: 1/28/2022			otal Assess			\$150.89	
			his Paymer			\$0.00	
			urrent Year	-		\$0.00	
			urrent Year			\$0.00	
		Pa	ayoff Amo	unt:		\$150.89	
Michael D Lewis	CIC NO 587 THE LOWRY UNIT NO.509	Mill and Overlay - Dow	entourn	81.56	1.48	\$120.71	06 20 22 12 0107
Michael D Lewis 350 Saint Peter St # 509	CIC NO 307 THE LOWK! ONL! NO.307	Mill and Overlay - Dow		81.56	0.37	\$30.18	06-28-22-12-0185
St Paul MN 55102-1504		will and Overlay - Dow	IIIOWII	01.50	0.57		
*350 ST PETER ST 509		*** Owner and Taxpaye	***			\$150.89	
*Ward: 2		Owner and raxpaye	-1				
*Pending as of: 1/28/2022		To	otal Assessi	ment <sup>,</sup>		\$150.89	
1 chang as of. 1/20/2022			his Paymer			\$0.00	
			urrent Year			\$0.00	
			urrent Year	_		\$0.00	
			ayoff Amo			\$150.89	
Phi Le	CIC NO 587 THE LOWRY UNIT NO.511	Mill and Overlay - Dow		81.56	1.48	\$120.71	06-28-22-12-0187
350 St Peter St Unit 511		Mill and Overlay - Dow	ntown	81.56	0.37	\$30.18	
St Paul MN 55102-1504						\$150.89	
*350 ST PETER ST 511		*** Owner and Taxpaye	er ***				
*Ward: 2		_					
*Pending as of: 1/28/2022			otal Assess			\$150.89	
			his Paymer			\$0.00	
			urrent Year	-		\$0.00	
		=	urrent Year			\$0.00	
		Pa	ayoff Amo	unt:		\$150.89	

Christopher W Peterson   CIC NO 587 THE LOWRY UNIT NO.601   Mill and Overlay - Downtown   81.56   1.48   \$120.71   06-28-22-12	
Mill and Overlay - Downtown   81.56   0.37   \$30.18	0189
St Paul MN 55102-1505       \$150.89         *350 ST PETER ST 601       *** Owner and Taxpayer ***         *Ward: 2       Total Assessment: \$150.89         *Pending as of: 1/28/2022       This Payment: \$0.00         Current Year Principal: \$0.00       \$0.00         Current Year Interest: \$0.00       \$150.89         Payoff Amount: \$150.89	
*** Owner and Taxpayer ***  *Ward: 2  *Pending as of: 1/28/2022  Total Assessment: \$150.89  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$150.89	
*Ward: 2  *Pending as of: 1/28/2022  Total Assessment: \$150.89  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$150.89	
*Pending as of: 1/28/2022  Total Assessment: \$150.89  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$150.89	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$150.89	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$150.89	
Current Year Interest: \$0.00 Payoff Amount: \$150.89	
Patricia I Saiger Limbacher CIC NO 587 THE LOWRY UNIT NO.603 Mill and Overlay - Downtown 81.56 1.48 \$120.71 06.28.22.12	
Patricia I Saiger Limbacher CIC NO 587 THE LOWRY UNIT NO.603 Mill and Overlay - Downtown 81.56 1.48 \$120.71 06 28 22 12	
1 different 5 daiger Emiliation 11.10 (1.20-22-12)	0191
350 Saint Peter St Unit 603 Mill and Overlay - Downtown 81.56 0.37 \$30.18	
St Paul MN 55102-1505 \$150.89	
*350 ST PETER ST 603  *** Owner and Taxpayer ***	
*Ward: 2	
*Pending as of: 1/28/2022 Total Assessment: \$150.89	
This Payment: \$0.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	
Payoff Amount: \$150.89	
Timothy L Turner CIC NO 587 THE LOWRY UNIT NO.604 Mill and Overlay - Downtown 81.56 1.48 \$120.71 <b>06-28-22-12</b>	0192
3351 Glen Oaks Ave Mill and Overlay - Downtown 81.56 0.37 \$30.18	
White Bear Lake MN 55110-5608 \$150.89	
*** Owner and Taxpayer ***	
*Ward: 2  *Pending as of: 1/28/2022  Total Assessment: \$150.89	
*Pending as of: 1/28/2022 Total Assessment: \$150.89 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$150.89	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mckenna J Jordan D Johnson Johnson	CIC NO 587 THE LOWRY UNIT NO.610	Mill and Overlay - Downto		1.48	\$120.71	06-28-22-12-0198
350 St Peter St Unit 610		Mill and Overlay - Downto	wn 81.56	0.37	\$30.18	
St Paul MN 55102-1506				_	\$150.89	
*350 ST PETER ST 610		*** Owner and Taxpayer *	**			
*Ward: 2					*	
*Pending as of: 1/28/2022			Assessment:		\$150.89	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:  ff Amount:		\$0.00 <b>\$150.89</b>	
		·				
Mary E Maceachen	CIC NO 587 THE LOWRY UNIT NO.611	Mill and Overlay - Downto		1.48	\$120.71	06-28-22-12-0199
350 St Peter St # 611		Mill and Overlay - Downto	wn 81.56	0.37	\$30.18	
St Paul MN 55102-1506				_	\$150.89	
*350 ST PETER ST 611 *Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 1/28/2022		Total	Assessment:	\$150.89		
		This	Payment:	\$0.00		
		Curr	ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	ff Amount:		\$150.89	
Thomas Leonard	CIC NO 587 THE LOWRY UNIT NO.701	Mill and Overlay - Downto	wn 81.56	1.48	\$120.71	06-28-22-12-0201
18 Dellwood Ave		Mill and Overlay - Downto	wn 81.56	0.37	\$30.18	
Dellwood MN 55110-1401				_	\$150.89	
*350 ST PETER ST 701 *Ward: 2		*** Owner and Taxpayer *	**			
*Pending as of: 1/28/2022		Total	Assessment:		\$150.89	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$150.89	

	Fusite improvement ressessment from F	Ratification Date: Resolution			G	ı ugc
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Haley Petersen	CIC NO 587 THE LOWRY UNIT NO.702	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0202
350 St Peter St # 702		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1507					\$150.89	
*350 ST PETER ST 702		*** Owner and Taxpayer ***				
*Ward: 2		<del></del>			ф150.00	
*Pending as of: 1/28/2022		Total Ass			\$150.89	
		This Pay	ment: Tear Principal:		\$0.00 \$0.00	
			Tear Interest:		\$0.00	
		Payoff A			\$150.89	
		1 uy 011 1 1	vuii.		\$150 <b>.</b> 07	
Laura Morrow	CIC NO 587 THE LOWRY UNIT NO.711	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0211
350 Saint Peter St # 711		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
St Paul MN 55102-1507				_	\$150.89	
*350 ST PETER ST 711 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/28/2022		Total Ass	sessment:		\$150.89	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$150.89	
	CIC NO 587 THE LOWRY UNIT NO.712	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0212
350 St Peter St Unit 712		Mill and Overlay - Downtown	81.56	0.37	\$30.18	00 20 22 12 0212
St Paul MN 55102-1507				=	\$150.89	
*350 ST PETER ST 712		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022		Total Ass			\$150.89	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$150.89	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ralph R Peterson	CIC NO 587 THE LOWRY UNIT NO.801	Mill and Overlay - Downtown		1.48	\$120.71	06-28-22-12-0213
8287 Quadrant Ave S		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
Hastings MN 55033-9490				_	\$150.89	
*350 ST PETER ST 801		*** Owner and Taxpayer ***				
*Ward: 2					****	
*Pending as of: 1/28/2022			ssessment:		\$150.89	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		rayon	Amount:		\$150.89	
Sharon M Gross	CIC NO 587 THE LOWRY UNIT NO.802	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0214
675 S Sierra Ave # 35		Mill and Overlay - Downtown	81.56	0.37	\$30.18	
Solana Beach CA 92075-3235				_	\$150.89	
*350 ST PETER ST 802		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/28/2022		Total A	ssessment:	\$150.89		
		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff	Amount:		\$150.89	
Matthew D Hughes	CIC NO 587 THE LOWRY UNIT NO.809	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0221
350 St Peter St Unit 809		Mill and Overlay - Downtown		0.37	\$30.18	00-20-22-12-0221
St Paul MN 55102-1405		,		=	\$150.89	
*350 ST PETER ST 809		*** Owner and Taxpayer ***			\$150.09	
*Ward: 2		o and ranpayor				
*Pending as of: 1/28/2022		Total A	ssessment:		\$150.89	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Dayoff	Amount:		\$150.89	

	F	Ratification Date: R	Resolution	#:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Della K Simpson	CIC NO 587 THE LOWRY UNIT NO.811	Mill and Overlay - Dow	vntown	81.56	1.48	\$120.71	06-28-22-12-0223
350 St Peter St Unit 811		Mill and Overlay - Dow	vntown	81.56	0.37	\$30.18	
St Paul MN 55102-1510					_	\$150.89	
*350 ST PETER ST 811		*** Owner and Taxpaye	er ***				
*Ward: 2		_					
*Pending as of: 1/28/2022			Total Asses			\$150.89	
			This Payme			\$0.00	
				ar Principal:		\$0.00	
				ar Interest:		\$0.00	
		P	Payoff Am	ount:		\$150.89	
	CIC NO 597 THE LOWBY INIT NO 002	N'II IO I D					
Nicholas J Rogers	CIC NO 587 THE LOWRY UNIT NO.903	Mill and Overlay - Dow		81.56 81.56	1.48 0.37	\$120.71 \$30.18	06-28-22-12-0226
350 St Peter St # 903		Mill and Overlay - Dow	viitowii	81.30	0.37		
St Paul MN 55102-1516		*** 0 1 T	***			\$150.89	
*350 ST PETER ST 903		*** Owner and Taxpaye	er ***				
*Ward: 2 *Pending as of: 1/28/2022			Total Asses	cment:		\$150.89	
1 chang as 01. 1/20/2022			This Payme			\$0.00	
			-	ar Principal:		\$0.00	
				ar Interest:		\$0.00	
			Payoff Am			\$150.89	
Matthew W Zellmer	CIC NO 587 THE LOWRY UNIT NO.904	Mill and Overlay - Dow		81.56	1.48	\$120.71	06-28-22-12-0227
350 St Peter St Unit 904		Mill and Overlay - Dow	vntown	81.56	0.37	\$30.18	
St Paul MN 55102-1516					_	\$150.89	
*350 ST PETER ST 904 *Ward: 2	*350 ST PETER ST 904						
*Pending as of: 1/28/2022		T	Total Asses	sment:		\$150.89	
		T	This Paymo	ent:		\$0.00	
				ar Principal:		\$0.00	
		C	Current Yea	ar Interest:		\$0.00	
		P	Payoff Am	ount:		\$150.89	

	Ratification Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Joseph H Peroutka	CIC NO 587 THE LOWRY UNIT NO.905	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0228	
350 Saint Peter St # 905		Mill and Overlay - Downtown	81.56	0.37	\$30.18		
St Paul MN 55102-1516		*** 0 1 T ***			\$150.89		
*350 ST PETER ST 905 *Ward: 2		*** Owner and Taxpayer ***					
*Pending as of: 1/28/2022		Total Ass	essment:		\$150.89		
		This Payr			\$0.00		
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00		
		Current Y	ear Interest:		\$0.00		
		Payoff A	nount:		\$150.89		
	CIC NO 587 THE LOWRY UNIT NO.907	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0230	
350 St Peter St # 907		Mill and Overlay - Downtown	81.56	0.37	\$30.18	00-20-22-12-0230	
St Paul MN 55102-1516		·		=	\$150.89		
*350 ST PETER ST 907		*** Owner and Taxpayer ***			Ψ15 0.09		
*Ward: 2							
*Pending as of: 1/28/2022		Total Ass			\$150.89		
		This Payr			\$0.00		
			ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A	nount:		\$150.89		
Tamera J Johnson	CIC NO 587 THE LOWRY UNIT NO.908	Mill and Overlay - Downtown	81.56	1.48	\$120.71	06-28-22-12-0231	
350 St Peter St Unit 908		Mill and Overlay - Downtown	81.56	0.37	\$30.18		
St Paul MN 55102-1516					\$150.89		
*350 ST PETER ST 908		*** Owner and Taxpayer ***					
*Ward: 2		T-4-1 A	agam ont.		\$150.89		
*Pending as of: 1/28/2022		Total Ass This Payr			\$150.89 \$0.00		
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00		
			ear Interest:		\$0.00		
		Payoff A			\$150.89		

Owner or Taxpayer	Property Description	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	Ex Parts Taken For Streets; Lots 1 Thru 4 Blk 9	Mill and Overlay - Downtown	81.56	48.00	\$3,914.88	06-28-22-21-0070
25 4th St W # 1000	DIK /	Mill and Overlay - Downtown Mill and Overlay - Downtown	81.56 81.56	171.00 267.00	\$13,946.76 \$21,776.52	***EXEMPT***
St Paul MN 55102-1692		Mili and Overlay - Downtown	81.30	267.00 =		
*379 ST PETER ST		*** Owner and Taxpayer ***			\$39,638.16	
Ward: 2		Owner and Taxpayer				
Pending as of: 1/28/2022		Total Ass	essment:		\$39,638.16	
		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$39,638.16	
Markham Co Of St Paul	CITY OF ST. PAUL EX TRIANGLE FOR 6TH AND ST PETER STS LOTS 4 THRU	Mill and Overlay - Downtown	81.56	143.00	\$11,663.08	06-28-22-21-0041
408 St Peter St Ste 425	LOT 9 BLK 7				\$11,663.08	
St Paul MN 55102-1119 * <b>408 ST PETER ST</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass	essment:		\$11,663.08	
*Pending as of: 1/28/2022		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$11,663.08	
	CITY OF ST. PAUL SELY 1/6 OF LOTS 1	Mill and Overlay Deventorin	81.56	100.00	\$8,156.00	06 20 22 12 0062
Lowry Building Llc	AND 2 AND ALL OF LOTS 11 AND	Mili and Overlay - Downtown	81.30	100.00		06-28-22-12-0062
375 Jackson St Ste 700w St Paul MN 55101-1810	LOT 12 BLK 21	*** Owner and Taxpayer ***			\$8,156.00	
*345 WABASHA ST N		··· Owner and Taxpayer ***				
*Ward: 2		Total Ass	essment.		\$8,156.00	
*Pending as of: 1/28/2022		This Pay			\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·	Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$8,156.00	

## Ratification Date: Resolution #:

		Ratification Date:	Resolution				
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Camada Inc	CITY OF ST. PAUL LOTS 10 11 AND 12 AND SELY 1/3 OF LOTS 1 2 AND LOT	Mill and Overlay - l	Downtown	81.56	150.00	\$12,234.00	06-28-22-12-0025
845 Minnehaha Ave E	3 BLK 7				_	\$12,234.00	
St Paul MN 55106-4530		*** Owner and Tax	payer ***				
*415 WABASHA ST N							
*Ward: 2			Total Asse			\$12,234.00	
*Pending as of: 1/28/2022			This Payn			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$12,234.00	
Minnesota Club Building Acquisition Llc	RICE AND IRVINES ADDITION BLKS 1	Mill and Overlay - 1	Downtown	81.56	228.00	\$18,595.68	06-28-22-24-0051
9 W 7th Pl	THRU 25 42 THRU 45 AND BLKS 54	J			=	\$18,595.68	00-20-22-24-0051
St Paul MN 55102-1145	THRU 56 VAC ST ACCRUING & THE E 104.5 FT OF N 98 FT & THE E 74 FT OF S	\$10,393.00					
*317 WASHINGTON ST	100 FT OF BLK 17	*** Owner and Tax	Pm) =1				
*Ward: 2			Total Asse	essment:		\$18,595.68	
*Pending as of: 1/28/2022			This Paym	nent:		\$0.00	
			Current Yo	ear Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff An	nount:		\$18,595.68	
Ecolab Usa Inc C/O Corporate Counsel	THE ST PAUL COMPANIES INC HEADQUARTERS LOT 1 BLK 1 &	Mill and Overlay - I Mill and Overlay - I		81.56 81.56	270.00	\$22,021.20	06-28-22-21-0066
1 Ecolab Pl	OUTLOTS D,E,F,G & H	Willi and Overlay - I	Downtown	81.30	0.00	\$0.00	
St Paul MN 55102-2739		444 O 1 T	ale ale ale			\$22,021.20	
*385 WASHINGTON ST		*** Owner and Tax	payer ***				
*Ward: 2			TD + 1 4			Ф22 021 20	
*Pending as of: 1/28/2022			Total Asse			\$22,021.20	
			This Paym			\$0.00	
				ear Principal:		\$0.00	
				ear Interest:		\$0.00	
			Payoff An	nount:		\$22,021.20	

\$0.00

\$416,719.65

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### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: MO2119 Assmt: 215519 Manager: LMR Ratification Date: Resolution #

		Ratification Date: Resolution	on #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
City Of St Paul	Blk 1	Mill and Overlay - Downtown	81.56	60.00	\$4,893.60	06-28-22-21-0042
25 4th St W # 1000				_	\$4,893.60	***EXEMPT***
St Paul MN 55102-1692		*** Owner and Taxpayer ***			. ,	
*390 WASHINGTON ST						
*Ward: 2		Total Ass	sessment:		\$4,893.60	
*Pending as of: 1/28/2022		This Pay	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff A	mount:		\$4,893.60	
Report Totals:						
127 Parcel(s)		Total As	ssessment:		\$416,719.65	
3 Cert. Exempt Parcel(s)		This Pa	yment:		\$0.00	
• ` ` `			t Year Princip	al:	\$0.00	

**Current Year Interest:** 

**Payoff Amount:**