

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
Printers Row Llc 233 Park Ave S Ste 201 Mpls MN 55415-1132 <b>*0 10TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	PRINTERS ROW ADDITION LOT 1 BLK 2	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-43-1496</b>		
		Mill and Overlay - Downtown	30.12	69.00	\$2,078.28			
		Mill and Overlay - Downtown	30.12	0.00	\$0.00			
		Flat Sidewalk Reconstruction	1.00	8,852.61	\$8,852.61			
					<b>\$10,930.89</b>			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$10,930.89		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$10,930.89</b>		
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 <b>*170 10TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST LOT 4	Mill and Overlay - Downtown	30.12	41.00	\$1,234.92	<b>31-29-22-43-0009</b>		
		Flat Sidewalk Reconstruction	1.00	5,561.17	\$5,561.17			
							<b>\$6,796.09</b>	
							*** Owner and Taxpayer ***	
					Total Assessment:	\$6,796.09		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$6,796.09</b>		
Per PW the intersection work extended approx. 50'								
Nguyen Holding Llc 1601 W 72nd St Richfield MN 55423-2916 <b>*172 10TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	HOYT'S SUBDIVISION OF MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOT 2 NWLY OF A L RUN FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	Mill and Overlay - Downtown	30.12	48.00	\$1,445.76	<b>31-29-22-43-0010</b>		
		Flat Sidewalk Reconstruction	1.00	3,125.39	\$3,125.39			
							<b>\$4,571.15</b>	
							*** Owner and Taxpayer ***	
					Total Assessment:	\$4,571.15		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					<b>Payoff Amount:</b>	<b>\$4,571.15</b>		

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Marlaine Pellettiere	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0033</b>
Peter C Pellettiere	UNIT NO.E111	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
196 10th St E Unit 111		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311					<u>\$49.40</u>	
<b>*196 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$49.40
					<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>\$49.40</b>
Konjit Teffri	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0032</b>
198 10th St #110	UNIT NO.E110	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
St Paul MN 55101-2353		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					<u>\$49.40</u>	
<b>*198 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$49.40
					<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>\$49.40</b>
Ren Box Sp Limited Partnership	AUDITOR'S SUBDIVISION NO. 24 ST.	Mill and Overlay - Downtown	30.12	102.00	\$3,072.24	<b>31-29-22-42-0016</b>
Co Aeon	PAUL, MINN. NWLY 35 FT OF LOT 6 &	Mill and Overlay - Downtown	30.12	184.00	\$5,542.08	
901 N 3rd St Ste 150	ALL OF LOTS 4 & 5				\$0.00	
Minneapolis MN 55401-1175					<u>\$8,614.32</u>	
<b>*210 10TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$8,614.32
					<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>\$8,614.32</b>

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Donerly Inc 4810 Ithaca Ln N Plymouth MN 55446-3438 <b>*215 10TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	HOYTS ADDITION TO ST. PAUL SUBJ TO ESMTS,VAC ST ACCRUING AND FOL, THE SWLY 103 FT OF THAT PART OF LOTS 3 THRU 6 BORUPS ADDN AND IN SD HOYTS ADN TO ST PAUL THAT PART OF LOTS 4 AND 5 BLK 14	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	128.00	\$3,855.36 <u>\$3,855.36</u>	<b>31-29-22-42-0112</b>
					Total Assessment:	\$3,855.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,855.36</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: 1/22/2020	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 LOTS 2	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	322.00	\$9,698.64 <u>\$9,698.64</u>	<b>31-29-22-42-0018</b>
					Total Assessment:	\$9,698.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9,698.64</b>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*192 4TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	Vac St Accruing And Fol,part Desc As Beg At The Most Nly Cor Of Lot 1 Thence S 37 Deg 00 Min E Par With The Cl Of Sibley St 83.67 Ft Thence S 53 Deg 00 Min W 88.16 Ft Thence N 37 Deg 00 Min W 84.29 Ft To The Nwly Line Of Lot 1	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	84.00	\$2,530.08 <u>\$2,530.08</u>	<b>06-28-22-11-0070</b> ***EXEMPT***
					Total Assessment:	\$2,530.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,530.08</b>

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Josi Severson 5235 N Ravenswood Ave Apt 27 Chicago IL 60640-2075 <b>*214 4TH ST E 106</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.106	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0065</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>
Emily Maday 214 4th St E Unit 109 St Paul MN 55101-6100 <b>*214 4TH ST E 109</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.109	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0068</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>
Patricio F Reyes 10618 N 11th Place Phoenix AZ 85020-1165 <b>*214 4TH ST E 202</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.202	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0070</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>

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Justin R Miller 214 4th St E Unit 204 St Paul MN 55101-6102 <b>*214 4TH ST E 204</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.204	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0072</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>
Michele R Webb Michael E Webb 214 4th St E St Paul MN 55101-1481 <b>*214 4TH ST E 206</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.206	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0074</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>
Kenneth L Green Ellen B Green 214 4th St E # 213 St Paul MN 55101-6101 <b>*214 4TH ST E 213</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.213	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0079</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>

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Eric Morris 13 Courtney Cir Strasburg VA 22657-5270 <b>*214 4TH ST E 220</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.220	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0084</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>
Daniel R Vondelinde 214 4th St E Unit 224 St Paul MN 55101-6103 <b>*214 4TH ST E 224</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.224	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0088</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>
Pamela Nelms Jeanette Sobania 214 4th St E Unit 225 St Paul MN 55101-6103 <b>*214 4TH ST E 225</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.225	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0089</b>
		Mill and Overlay - Downtown	30.12	1.09	\$32.83	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$32.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$32.83</b>

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Joseph Simon	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0091</b>
Diane Simon	UNIT NO.227	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
214 4th St #227		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-6103					<u>\$32.83</u>	
<b>*214 4TH ST E 227</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
		Total Assessment:			\$32.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.83</b>	
Jeremy Hosterman	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0093</b>
Karl Warnke	UNIT NO.229	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
1660 Iglehart Ave		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55104-5210					<u>\$32.83</u>	
<b>*214 4TH ST E 229</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
		Total Assessment:			\$32.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.83</b>	
Seth L Petersen	CIC NO 716 UNION DEPOT LOFTS	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>05-28-22-22-0096</b>
2727 Nelson Rd Apt R301	UNIT NO.233	Mill and Overlay - Downtown	30.12	1.09	\$32.83	
Longmont CO 80503-9353		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55104-5210					<u>\$32.83</u>	
<b>*214 4TH ST E 233</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
		Total Assessment:			\$32.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.83</b>	

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Fozia Abrar 270 4th St E Unit 409 St Paul MN 55101-2709 <b>*240 4TH ST E 409</b> *Ward: 2 *Pending as of: 1/22/2020	Unit No.409	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0351</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.48</b>	
Daniel Chahla 270 4th St E Unit 103 St Paul MN 55101-2706 <b>*270 4TH ST E 103</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.103	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0321</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.48</b>	
Donald Joseph Gardner 270 4th St E Unit 106 St Paul MN 55101-2706 <b>*270 4TH ST E 106</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.106	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0324</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.48</b>	

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Michael S Fabbrini Tr Maverne W Fabbrini Tr 270 4th St E Unit 201 St Paul MN 55101-2707 <b>*270 4TH ST E 201</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.201	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0327</b>
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.48</b>
Cynthia Carlson 270 4th St #202 St Paul MN 55101-2707 <b>*270 4TH ST E 202</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.202	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0328</b>
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.48</b>
Daniel J Hardzinski 270 4th St E Unit 203 St Paul MN 55101-2707 <b>*270 4TH ST E 203</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.203	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0329</b>
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.48</b>

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Brooke E Pope 270 4th St E Unit 205 St Paul MN 55101-2707 <b>*270 4TH ST E 205</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.205	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0331</b>
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.48</b>
Fernanda H Bartolomei Pierre L Merlin 270 4th St E Unit 209 St Paul MN 55101-2727 <b>*270 4TH ST E 209</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.209	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0335</b>
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.48</b>
Jason S Shapiro 270 4th St E Unit 302 St Paul MN 55101-2708 <b>*270 4TH ST E 302</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.302	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0337</b>
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$95.48</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>
Francis T Markoe 270 4th St E Unit 307 St Paul MN 55101-2708 <b>*270 4TH ST E 307</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.307	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0342</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.48</b>	
Alan Hoehn 270 4th St E Unit 404 St Paul MN 55101-2709 <b>*270 4TH ST E 404</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.404	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0347</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.48</b>	
John S Vaala 2378 Poplar Springs Dr Ne Brookhaven GA 30319-3942 <b>*270 4TH ST E 407</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.407	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0349</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.48</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>
Vinita J Phord Toy Arthur J Sit 4284 Stone Crest Ln Ne Rochester MN 55906-7736 <b>*270 4TH ST E 507</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.507	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0357</b>
		*** Owner and Taxpayer ***			Total Assessment: \$95.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$95.48</b>	
Chad M Laughlin Brian M Laughlin 270 4th St E Unit 509 St Paul MN 55101-2710 <b>*270 4TH ST E 509</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 589 LOT 270 CONDO'S UNIT NO.509	Mill and Overlay - Downtown	30.12	3.17	\$95.48 \$95.48	<b>32-29-22-33-0359</b>
		*** Owner and Taxpayer ***			Total Assessment: \$95.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$95.48</b>	
Ree Lowertown Llc 579 Selby Ave St Paul MN 55102-1730 <b>*300 4TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	HOPKINS ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	141.00 141.00	\$4,246.92 \$4,246.92 \$8,493.84	<b>32-29-22-33-0046</b>
		*** Owner and Taxpayer ***			Total Assessment: \$8,493.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$8,493.84</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>
Gre 180 East Fifth Llc Co Asset Manager 101 Park Ave 11th Floor New York NY 10178-0002 <b>*180 5TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. LOTS C & D OF DRAKES REARRANGEMENT A & IN SD AUDITOR'S SUBD NO.32 LOTS 2 THRU 15 BLK 2	Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12	254.00	\$7,650.48 <u>\$7,650.48</u>	<b>06-28-22-11-0050</b>
					Total Assessment:	\$7,650.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7,650.48</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: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 11 AND 12 BLK 14	Mill and Overlay - Downtown Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12 30.12	149.00 96.00	\$4,487.88 <u>\$2,891.52</u> \$7,379.40	<b>31-29-22-44-0082</b>
					Total Assessment:	\$7,379.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7,379.40</b>
Lofts At Farmers Market Llc Attn Accounting Department 9757 Ne Juanita Dr Suite 300 Kirkland WA 98034-4291 <b>*260 5TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	Subj To Alley; Lots 1,2 And Lot 3 Blk 14	Mill and Overlay - Downtown Mill and Overlay - Downtown  *** Owner and Taxpayer ***	30.12 30.12	149.00 142.00	\$4,487.88 <u>\$4,277.04</u> \$8,764.92	<b>32-29-22-33-0379</b>
					Total Assessment:	\$8,764.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$8,764.92</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>
Rayette Apartments Lp C/O Sherman Associates Inc 233 Park Ave S Ste 201 Minneapolis MN 55415-1132 <b>*261 5TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 4 THRU LOT 6 BLK 11	Mill and Overlay - Downtown	30.12	150.00	\$4,518.00	<b>31-29-22-44-0090</b>
		Mill and Overlay - Downtown	30.12	150.00	\$4,518.00	
		Flat Sidewalk Reconstruction	1.00	2,289.98	\$2,289.98	
					<u>\$11,325.98</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11,325.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11,325.98</b>
Crane Ordway Lp 901 N 3rd St Ste 150 Minneapolis MN 55401-1175 <b>*281 5TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SWLY 64 67/100 FT OF LOTS 4 5 AND LOT 6 BLK 12	Mill and Overlay - Downtown	30.12	65.00	\$1,957.80	<b>32-29-22-33-0042</b>
		Mill and Overlay - Downtown	30.12	145.00	\$4,367.40	
				<u>\$6,325.20</u>		
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6,325.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6,325.20</b>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 1</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 715 MARKET HOUSE COMM C UNIT NO.1	Mill and Overlay - Downtown	30.12	1.06	\$31.93	<b>32-29-22-33-0366</b>
		Mill and Overlay - Downtown	30.12	2.06	\$62.05	
				<u>\$93.98</u>		
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.98</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>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 2</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 715 MARKET HOUSE COMM C UNIT NO.2	Mill and Overlay - Downtown	30.12	1.97	\$59.34	<b>32-29-22-33-0367</b>
		Mill and Overlay - Downtown	30.12	3.83	\$115.36	
					\$174.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$174.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$174.70</b>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 3</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 715 MARKET HOUSE COMM C UNIT NO.3	Mill and Overlay - Downtown	30.12	1.06	\$31.93	<b>32-29-22-33-0368</b>
		Mill and Overlay - Downtown	30.12	2.06	\$62.05	
					\$93.98	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.98</b>
Donn Baumgartner 289 5th St E Unit 302 St Paul MN 55101-1960 <b>*289 5TH ST E 302</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT 302	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0318</b>
		Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</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>
Simon McCormack 289 5th St Unit 306 St Paul MN 55101-5247 <b>*289 5TH ST E 306</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0060</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 306	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
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Christopher Fischer Lisa Lendway 901 Carroll Ave St Paul MN 55104-5410 <b>*289 5TH ST E 307</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0061</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 307	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
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Matthew Semerad 289 5th St E Unit 309 St Paul MN 55101-1960 <b>*289 5TH ST E 309</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0063</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 309	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</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>
Zackery S Swanson 289 5th St E Unit 310 St Paul MN 55101-1995 <b>*289 5TH ST E 310</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0064</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 310	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					<b>\$115.66</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
Adla Britton 289 5th St E Unit 314 St Paul MN 55101-1995 <b>*289 5TH ST E 314</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0068</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 314	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					<b>\$115.66</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 4</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 715 MARKET HOUSE COMM C UNIT NO.4	Mill and Overlay - Downtown	30.12	1.06	\$31.93	<b>32-29-22-33-0369</b>
		Mill and Overlay - Downtown	30.12	2.06	\$62.05	
					<b>\$93.98</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$93.98</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Laura Schulz	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0070
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNIT NO 401	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
289 5th St E Unit 401					<u>\$115.66</u>	
St Paul MN 55101-1995		*** Owner and Taxpayer ***				
<b>*289 5TH ST E 401</b>						
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$115.66
					<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>\$115.66</b>
Struan K Robertson	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0073
289 5th St E Unit 404	MARKET HOUSE CONDOMINIUM UNIT NO 404	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
St Paul MN 55101-1995					<u>\$115.66</u>	
<b>*289 5TH ST E 404</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$115.66
					<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>\$115.66</b>
Ann Marie Gross	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	32-29-22-33-0076
289 5th St E Unit 407	MARKET HOUSE CONDOMINIUM UNIT NO 407	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
St Paul MN 55101-1995					<u>\$115.66</u>	
<b>*289 5TH ST E 407</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$115.66
					<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>\$115.66</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>
Steven Jaskowiak Cmr 480 Ox 2270 <b>*289 5TH ST E 408</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0077</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 408	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
Alan J Lloyd 289 5th St E Unit 409 St Paul MN 55101-1962 <b>*289 5TH ST E 409</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0078</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 409	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
Jason F Welsh Anne C Otte 19 Raven Rd North Oaks MN 55127-2025 <b>*289 5TH ST E 412</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0081</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 412	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</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 Sweeley David Sweeley 289 5th St E Unit 413 St Paul MN 55101-1995 <b>*289 5TH ST E 413</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 413	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50 <u>\$115.66</u>	<b>32-29-22-33-0082</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.66</b>	
Christopher Kincannon 1721 Vicki Ln St Paul MN 55118-3657 <b>*289 5TH ST E 415</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 415	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50 <u>\$115.66</u>	<b>32-29-22-33-0084</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.66</b>	
Michael G Hunter 289 5th St E Unit 501 St Paul MN 55101-1995 <b>*289 5TH ST E 501</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 501	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50 <u>\$115.66</u>	<b>32-29-22-33-0085</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.66</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>
Parker R Theuninck 289 5th St E Unit 504 St Paul MN 55101-1956 <b>*289 5TH ST E 504</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0088</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 504	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
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Stacey Lehmann 289 5th St E Unit 507 St Paul MN 55101-1995 <b>*289 5TH ST E 507</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0091</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 507	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
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Christopher James Vossen 289 5th St E Unit 509 St Paul MN 55101 <b>*289 5TH ST E 509</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0093</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 509	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</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>
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 6</b> *Ward: 2 *Pending as of: 1/22/2020	Unit No.6	Mill and Overlay - Downtown	30.12	3.54	\$106.62	<b>32-29-22-33-0380</b>
		Mill and Overlay - Downtown	30.12	6.90	\$207.83	
					\$314.45	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$314.45
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$314.45</b>
<hr/>						
Raymond W Thron Diana L Thron 289 5th St E Unit 602 St Paul MN 55101-1995 <b>*289 5TH ST E 602</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 602	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0101</b>
		Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
<hr/>						
Matthew David Gross 289 5th St E Unit 604 St Paul MN 55101-1995 <b>*289 5TH ST E 604</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 604	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0103</b>
		Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</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 Cotie Vicki L Cotie 289 5th St E Unit 606 St Paul MN 55101-1995 <b>*289 5TH ST E 606</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 606	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50 <u>\$115.66</u>	<b>32-29-22-33-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.66</b>	
Patricia Wilber Trustee 14790 38th Ave N Plymouth MN 55446-3342 <b>*289 5TH ST E 607</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 607	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50 <u>\$115.66</u>	<b>32-29-22-33-0106</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.66</b>	
Aaron M Wing 1019 E 20th St Tulsa OK 74120-7422 <b>*289 5TH ST E 609</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 609	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	1.30 2.54	\$39.16 \$76.50 <u>\$115.66</u>	<b>32-29-22-33-0108</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.66</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>
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0123</b>
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM UNIT NO. 610 AND UNIT NO. 611	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
289 5th St E 610					<u>\$115.66</u>	
St Paul MN 55101-1956		*** Owner and Taxpayer ***				
<b>*289 5TH ST E 610</b>						
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$115.66
					<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>\$115.66</b>
<hr/>						
Liesel M Broerman	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0114</b>
289 5th St E Unit 613	MARKET HOUSE CONDOMINIUM UNIT NO 613	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
St Paul MN 55101-1995					<u>\$115.66</u>	
<b>*289 5TH ST E 613</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$115.66
					<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>\$115.66</b>
<hr/>						
Daniel Bilancia	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0111</b>
5665 Sycamore Ln N	MARKET HOUSE CONDOMINIUM UNIT NO 614	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
Plymouth MN 55442-1418					<u>\$115.66</u>	
<b>*289 5TH ST E 614</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$115.66
					<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>\$115.66</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>
Keegan McMahon 289 E 5th St Unit 615 St Paul MN 55101-1995 <b>*289 5TH ST E 615</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 222	Mill and Overlay - Downtown	30.12	1.30	\$39.16	<b>32-29-22-33-0112</b>
	MARKET HOUSE CONDOMINIUM UNIT NO 615	Mill and Overlay - Downtown	30.12	2.54	\$76.50	
					\$115.66	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$115.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$115.66</b>
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*290 5TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Downtown	30.12	165.00	\$4,969.80	<b>32-29-22-33-0045</b> ***EXEMPT***
	ST. PAUL PART OF KITTSONS ADD	Mill and Overlay - Downtown	30.12	282.00	\$8,493.84	
	SWLY OF BROADWAY AND ADJ AND FOL LOTS 1 THRU LOT 6 BLK 13	Mill and Overlay - Downtown	30.12	281.00	\$8,463.72	
					\$21,927.36	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$21,927.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$21,927.36</b>
Crystal K Meriwether Trustee William E Gardner Trustee 168 6th St E Unit 3602 St Paul MN 55101-1971 <b>*168 6TH ST E 3602</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 275 THE	Mill and Overlay - Downtown	30.12	45.45	\$1,368.95	<b>31-29-22-44-0173</b>
	AIRYE CONDOMINIUM UNIT NO. 3602, GARAGE UNITS 388 & 390 & STORAGE UNIT 613				\$1,368.95	
					\$1,368.95	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,368.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,368.95</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>
Karen J Mccauley 198 6th St E Unit 401 St Paul MN 55101-1948 <b>*198 6TH ST E 401</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.401	Mill and Overlay - Downtown	30.12	0.28	\$8.43	<b>31-29-22-44-0296</b>
		Mill and Overlay - Downtown	30.12	0.35	\$10.54	
					\$18.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.97</b>
Paul R Meier Rita K Meier 11721 Lincoln Spencer Rd Marshfield WI 54449-9520 <b>*198 6TH ST E 403</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.403	Mill and Overlay - Downtown	30.12	0.28	\$8.43	<b>31-29-22-44-0298</b>
		Mill and Overlay - Downtown	30.12	0.35	\$10.54	
					\$18.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.97</b>
Larry J Braun Marjorie A Reed Braun 198 6th St E Unit 603 St Paul MN 55101-1948 <b>*198 6TH ST E 603</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.603	Mill and Overlay - Downtown	30.12	0.35	\$10.54	<b>31-29-22-44-0306</b>
		Mill and Overlay - Downtown	30.12	0.28	\$8.43	
					\$18.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.97</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>
George J Beran Linda Kohl 198 6th St E Unit 604 St Paul MN 55101-1948 <b>*198 6TH ST E 604</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.604	Mill and Overlay - Downtown	30.12	0.35	\$10.54	<b>31-29-22-44-0307</b>
		Mill and Overlay - Downtown	30.12	0.28	\$8.43	
					\$18.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.97</b>
Gerald M Glomb 18340 Norell Ave N Marine On Saint Croix MN 55047-8606 <b>*198 6TH ST E 704</b> *Ward: 2 *Pending as of: 1/22/2020	CONDOMINIUM NUMBER 274 ON THE PARK CONDOMINIUM UNIT NO.704	Mill and Overlay - Downtown	30.12	0.35	\$10.54	<b>31-29-22-44-0311</b>
		Mill and Overlay - Downtown	30.12	0.28	\$8.43	
					\$18.97	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$18.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18.97</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: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL BLK 10	Mill and Overlay - Downtown	30.12	300.00	\$9,036.00	<b>31-29-22-44-0066</b> ***EXEMPT***
		Mill and Overlay - Downtown	30.12	300.00	\$9,036.00	
		Mill and Overlay - Downtown	30.12	295.00	\$8,885.40	
		Mill and Overlay - Downtown	30.12	295.00	\$8,885.40	
		Flat Sidewalk Reconstruction	1.00	227,243.44	\$227,243.44	
					\$263,086.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263,086.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263,086.24</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 375 Jackson St Suite 700 West St Paul MN 55101-1810 <b>*245 6TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	REGISTERED LAND SURVEY 595 TRACT A	Mill and Overlay - Downtown	30.12	100.50	\$3,027.06	<b>31-29-22-44-0613</b>
		Mill and Overlay - Downtown	30.12	78.39	\$2,361.11	
		Flat Sidewalk Reconstruction	1.00	13,411.04	\$13,411.04	
					<u>\$18,799.21</u>	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$18,799.21
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$18,799.21</b>
Stadium Ramp Llc 375 Jackson St Suite 700 West St Paul MN 55101-1810 <b>*255 6TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	REGISTERED LAND SURVEY 595 TRACT C	Mill and Overlay - Downtown	30.12	49.50	\$1,490.94	<b>31-29-22-44-0615</b>
		Mill and Overlay - Downtown	30.12	38.61	\$1,162.93	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$2,653.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,653.87</b>
282 Lowertown Llc 4324 W Lake Harriet Pky Ste 2 Minneapolis MN 55410-1675 <b>*282 6TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SWLY 60 FT LOTS 1 AND LOT 2 BLK 11	Mill and Overlay - Downtown	30.12	90.00	\$2,710.80	<b>31-29-22-44-0060</b>
		Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	
					*** Owner and Taxpayer ***	
					<u>Total Assessment:</u>	\$5,722.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5,722.80</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sixth Street Investors Llc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*286 6TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMS THE FOL; PART OF LOTS 1 & 2 SWLY OF A LINE RUN FROM A POINT ON NWLY LINE 71 FT MOL FROM THE MOST WLY COR OF LOT 1 TO A POINT ON SELY LINE	Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	<b>32-29-22-33-0040</b>	
		Mill and Overlay - Downtown	30.12	71.00	\$2,138.52		
							\$5,150.52
					Total Assessment:	\$5,150.52	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$5,150.52</b>	
Dacotah Properties Llp 287 6th St E Ste 5 St Paul MN 55101-1655 <b>*287 6TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO 6TH ST; VAC STS ACCRUING IN DOC # 2278165 & FOL; PART OF KITTSONS ADD TOST PAUL ADJ TO & IN SD WHITNEY & SMITHS ADD, LOTS 3,4, 5 & LOT 6 BLK 5	Mill and Overlay - Downtown	30.12	163.00	\$4,909.56	<b>31-29-22-44-0081</b>	
		Mill and Overlay - Downtown	30.12	171.00	\$5,150.52		
		Mill and Overlay - Downtown	30.12	200.00	\$6,024.00		
		Flat Sidewalk Reconstruction	1.00	9,491.96	\$9,491.96		
						\$25,576.04	
					Total Assessment:	\$25,576.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$25,576.04</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: 1/22/2020	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	Mill and Overlay - Downtown	30.12	128.00	\$3,855.36	<b>31-29-22-44-0059</b>	
		Flat Sidewalk Reconstruction	1.00	12,156.10	\$12,156.10		
							\$16,011.46
					Total Assessment:	\$16,011.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$16,011.46</b>	

Per Jary Lee on 2/6/2020 the M&O frontage s/b 128' because they ended part way through

**Ratification Date:    Resolution #:**

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Atlas Group Llc 189 E 7th Place St Paul MN 55101-2344 <b>*187 7TH PL E</b> *Ward: 2 *Pending as of: 1/22/2020	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL SUBJ TO PARTY WALL AGRMT THE FOL; THAT PART OF LOT 6 LYING SWLY OF L FROM PT	Mill and Overlay - Downtown	30.12	25.00	\$753.00	<b>31-29-22-44-0032</b>	
		Flat Sidewalk Reconstruction	1.00	3,476.43	\$3,476.43		
					<u>\$4,229.43</u>		
						<b>*** Owner and Taxpayer ***</b>	
						<u>Total Assessment:</u>	\$4,229.43
						<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>\$4,229.43</b>
	Atlas Group Llc % Greg Sofie Director 189 7th Pl E St Paul MN 55101-2344 <b>*189 7TH PL E</b> *Ward: 2 *Pending as of: 1/22/2020	MAYALLS SUBDIVISION OF BLK 1 OF WHITNEY AND SMITHS ADD AND OF BLOCK 17 ROBERT AND RANDALL'S ADD TO ST. PAUL THAT PART LYING NELY OF A LINE BEG ON THE N LINE OF LOT 6 AT A POINT 0.85 FT NELY OF	Mill and Overlay - Downtown	30.12	39.00	\$1,174.68	<b>31-29-22-44-0096</b>
Flat Sidewalk Reconstruction			1.00	5,522.87	\$5,522.87		
				<u>\$6,697.55</u>			
					<b>*** Owner and Taxpayer ***</b>		
					<u>Total Assessment:</u>	\$6,697.55	
					<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>\$6,697.55</b>	
G & S Walsh Properties C/O Gayle E Peterson 410 Villa Nueva Cir North Port FL 34287-2569 <b>*189 7TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020		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	Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	<b>31-29-22-44-0010</b>
					<u>\$3,012.00</u>		
						<b>*** Owner and Taxpayer ***</b>	
						<u>Total Assessment:</u>	\$3,012.00
						<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>\$3,012.00</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>
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: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 10 FT FOR ALLEY SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7	Mill and Overlay - Downtown	30.12	90.00	\$2,710.80	<b>31-29-22-44-0052</b>
		*** Owner and Taxpayer ***			\$2,710.80	
					Total Assessment:	\$2,710.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,710.80</b>
Vsm Holdings Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*212 7TH ST E 101</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 742 BONNIE JEAN FLATS UNIT NO.101	Flat Sidewalk Reconstruction	1.00	12,976.56	\$12,976.56	<b>31-29-22-44-0879</b>
		*** Owner and Taxpayer ***			\$12,976.56	
					Total Assessment:	\$12,976.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12,976.56</b>
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: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX PART OF TRACTS B,C & E AS LISTED IN DOC.#2280802; TRACTS B,C & E AND ALL OF TRACTS A,D & F IN REGISTERED LAND SURVEY 402 & IN SD WHITNEY AND SMITHS	Mill and Overlay - Downtown	30.12	59.36	\$1,787.92	<b>31-29-22-44-0518</b>
		Flat Sidewalk Reconstruction	1.00	9,283.23	\$9,283.23	
						\$11,071.15
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11,071.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11,071.15</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
G&C Holdings Llc 241 7th St E St Paul MN 55101-2346 <b>*241 7TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7 SWLY OF FOL DESC L BEG AT A PT ON ORIGINAL NWLY L OF ST 24 42/100 FT NELY FROM SWLY COR OF	Mill and Overlay - Downtown	30.12	66.00	\$1,987.92	<b>31-29-22-44-0020</b>	
		*** Owner and Taxpayer ***			\$1,987.92		
		Total Assessment:					\$1,987.92
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$1,987.92</b>
Perdin Llc 2401 Prior Ave N Roseville MN 55113-2714 <b>*278 7TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 15 FT NELY 50 FT OF LOTS 1 AND LOT 2 BLK 6	Mill and Overlay - Downtown	30.12	85.00	\$2,560.20	<b>31-29-22-44-0038</b>	
		*** Owner and Taxpayer ***			\$2,560.20		
		Total Assessment:					\$2,560.20
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$2,560.20</b>
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 <b>*296 7TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	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	Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	<b>31-29-22-44-0035</b>	
		Mill and Overlay - Downtown	30.12	100.00	\$3,012.00		
		Flat Sidewalk Reconstruction	1.00	9,372.59	\$9,372.59		
		*** Owner and Taxpayer ***			\$15,396.59		
		Total Assessment:					\$15,396.59
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
Current Year Interest:				\$0.00			
<b>Payoff Amount:</b>				<b>\$15,396.59</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>
175 Fort Llc 2085 County Road D E Ste A100 St Paul MN 55109-5364 <b>*175 7TH ST W</b> *Ward: 2 *Pending as of: 1/22/2020	FORT ROAD ADDITION NO. 3 LOT 1 BLK 1	Flat Sidewalk Reconstruction	1.00	902.14	\$902.14	<b>06-28-22-23-0171</b>
*** Owner and Taxpayer ***					\$902.14	
					<b>Total Assessment:</b>	\$902.14
					<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>\$902.14</b>
Michele K Schorbahn 209 8th St E #105 St Paul MN 55101-3387 <b>*209 8TH ST E 105</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.105	Mill and Overlay - Downtown	30.12	2.87	\$86.44	<b>31-29-22-44-0526</b>
					\$176.50	
*** Owner and Taxpayer ***					\$262.94	
					<b>Total Assessment:</b>	\$262.94
					<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>\$262.94</b>
Rachel L Lathrop 209 8th St E Unit 113 St Paul MN 55101-3389 <b>*209 8TH ST E 113</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.113	Mill and Overlay - Downtown	30.12	2.87	\$86.44	<b>31-29-22-44-0530</b>
					\$176.50	
*** Owner and Taxpayer ***					\$262.94	
					<b>Total Assessment:</b>	\$262.94
					<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>\$262.94</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: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.303	Mill and Overlay - Downtown	30.12	2.87	\$86.44	<b>31-29-22-44-0534</b>
		Mill and Overlay - Downtown	30.12	5.86	\$176.50	
					\$262.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$262.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$262.94</b>
Grace E Schwab 209 8th St E Unit 311 St Paul MN 55101-3389 <b>*209 8TH ST E 311</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.311	Mill and Overlay - Downtown	30.12	2.87	\$86.44	<b>31-29-22-44-0542</b>
		Mill and Overlay - Downtown	30.12	5.86	\$176.50	
					\$262.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$262.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$262.94</b>
Jordan D Anderson 209 8th St #401 St Paul MN 55105-2672 <b>*209 8TH ST E 401</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Mill and Overlay - Downtown	30.12	2.87	\$86.44	<b>31-29-22-44-0543</b>
		Mill and Overlay - Downtown	30.12	5.86	\$176.50	
					\$262.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$262.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$262.94</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 W Kansas Monica Kansas 1118 Summit Ave St Paul MN 55105-2647 <b>*209 8TH ST E 404</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.404	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	2.87 5.86	\$86.44 \$176.50 <u>\$262.94</u>	<b>31-29-22-44-0546</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$262.94 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$262.94</b>	
Tadeusz Kowalczyk Maria T Kowalczyk 209 8th Street East 406 St Paul MN 55101-3389 <b>*209 8TH ST E 406</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.406	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	2.87 5.86	\$86.44 \$176.50 <u>\$262.94</u>	<b>31-29-22-44-0548</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$262.94 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$262.94</b>	
William Baker Lori Baker 222 8th St E St Paul MN 55101-2304 <b>*222 8TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.222	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0465</b>
		*** Owner and Taxpayer ***				
					Total Assessment: \$264.75 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 <b>Payoff Amount: \$264.75</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>
Samuel A Meltzer 232 8th St E St Paul MN 55101-2304 <b>*232 8TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0469</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*209 9TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	PRINTERS ROW ADDITION LOT 2 BLK 1	Mill and Overlay - Downtown	30.12	103.00	\$3,102.36	<b>31-29-22-44-0608</b>
		Mill and Overlay - Downtown	30.12	115.00	\$3,463.80	
					\$6,566.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6,566.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$6,566.16</b>
Daniel Boen 225 9th St E Unit 103 St Paul MN 55101-2512 <b>*225 9TH ST E 103</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.103	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0043</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</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 Amt</u>	<u>Property ID</u>
Matthew Krant Travis Schuckert 225 9th St E Unit 105 St Paul MN 55101-2512 <b>*225 9TH ST E 105</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.105	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0045</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</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: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.106	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0046</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</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: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.205	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0056</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Charles F Field Trustee Jr Susan F Field Trustee 4128 Mirrasou Ct Franklin TN 37067-3103 <b>*225 9TH ST E 306</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.306	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0065</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>
Sarah Witt 225 9th St E #404 St Paul MN 55101-2515 <b>*225 9TH ST E 404</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.404	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0072</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>
Kassidy R Paige Peter M Day 225 9th St E Unit 502 St Paul MN 55101-2521 <b>*225 9TH ST E 502</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.502	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0079</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</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 Amt</u>	<u>Property ID</u>
Emma Madeline Mellgren Jacob Bruemmer Hoops 225 9th St E Unit 504 St Paul MN 55101-2521 <b>*225 9TH ST E 504</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.504	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0081</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>
Kerry L Griesbach 225 9th St E Unit 506 St Paul MN 55101-2521 <b>*225 9TH ST E 506</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.506	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0083</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>
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: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.508	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0085</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</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>
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: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.509	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0086</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>
Douglas H Washburn 225 9th St E # 602 St Paul MN 55101-2522 <b>*225 9TH ST E 602</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS UNIT NO.602	Mill and Overlay - Downtown	30.12	3.04	\$91.56	<b>31-29-22-41-0088</b>
		Mill and Overlay - Downtown	30.12	3.43	\$103.31	
					\$194.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$194.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$194.87</b>
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*252 9TH ST E</b> *Ward: 2 *Pending as of: 1/22/2020	That Pt Of Lot 2 Blk 2 Lying Sly And Wly Of The Fol Desc L Com At The Nwly Cor Of Sd Lot 2 Th Nely Along The Nwly L Of Sd Lot 2 A Dist Of 43.95 Ft To The Pob Of L To Be Desc Th S34 Deg 53 Min 38 Sec E A Dist Of 107.07 Ft Th N 55 Deg 13 Min	Mill and Overlay - Downtown	30.12	121.00	\$3,644.52	<b>31-29-22-41-0217</b>
					\$3,644.52	
					\$3,644.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,644.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,644.52</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*360 BROADWAY ST</b> *Ward: 2 *Pending as of: 1/22/2020	Ex Hwys; Vac Alleys And Streets Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Mill and Overlay - Downtown	30.12	380.00	\$11,445.60	<b>32-29-22-33-0383</b> ***EXEMPT***
		*** Owner and Taxpayer ***			\$11,445.60	
					Total Assessment:	\$11,445.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11,445.60</b>
Sixth Street Investors Llc 332 Minnesota St Ste W 1290 St Paul MN 55101-1314 <b>*391 BROADWAY ST</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMTS THE FOL; PART OF KITTSONS ADD TO ST PAUL SWLY OF ST & BET EXT NWLY & SELY LINES OF LOTS 1 & 2 IN WHITNEY & SMITHS ADD & IN WHITNEY &	Mill and Overlay - Downtown	30.12	97.00	\$2,921.64	<b>32-29-22-33-0039</b>
		Mill and Overlay - Downtown	30.12	100.00	\$3,012.00	
		*** Owner and Taxpayer ***			\$5,933.64	
					Total Assessment:	\$5,933.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$5,933.64</b>
Ch Owner Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314 <b>*180 KELLOGG BLVD E A</b> *Ward: 2 *Pending as of: 1/22/2020	Master Unit A	Mill and Overlay - Downtown	30.12	36.00	\$1,084.32	<b>06-28-22-11-0077</b>
		Mill and Overlay - Downtown	30.12	48.00	\$1,445.76	
		*** Owner and Taxpayer ***			\$2,530.08	
					Total Assessment:	\$2,530.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,530.08</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>
Ch Owner Llc 332 Minnesota St Ste W2300 St Paul MN 55101-1314 <b>*180 KELLOGG BLVD E R</b> *Ward: 2 *Pending as of: 1/22/2020	Master Unit R	Mill and Overlay - Downtown	30.12	132.75	\$3,998.43	<b>06-28-22-11-0075</b>
		Mill and Overlay - Downtown	30.12	177.00	\$5,331.24	
					\$9,329.67	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9,329.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$9,329.67</b>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*185 KELLOGG BLVD E</b> *Ward: 2 *Pending as of: 1/22/2020	CAPITAL CENTRE NO. 1 ALL OF TRACTS A & B REGISTERED LAND SURVEY NO. 486 & IN SD CAPITAL CENTRE NO. 1 BLK 4 VAC STS ACCRUING & THE AIR RIGHTS OF PART OF LOT 1 BLK 4 LYING ABOVE	Mill and Overlay - Downtown	30.12	169.00	\$5,090.28	<b>06-28-22-11-0049</b>
		Mill and Overlay - Downtown	30.12	282.19	\$8,499.56	
					\$13,589.84	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13,589.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$13,589.84</b>
Tp Sibley Llc 8500 Normandale Lake Blvd Ste 700 Minneapolis MN 55437-3829 <b>*333 SIBLEY ST</b> *Ward: 2 *Pending as of: 1/22/2020	Lot 1 Blk 2 Aud Sub Div No. 32 St Paul Mn And In Sd Drakes Re-arr Subj To Esmt Lying Betweenelev 740.5 Ft And 749 Ft, Lots A And Lot B	Mill and Overlay - Downtown	30.12	110.00	\$3,313.20	<b>06-28-22-11-0078</b>
		Mill and Overlay - Downtown	30.12	288.00	\$8,674.56	
					\$11,987.76	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11,987.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$11,987.76</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Strauss Apartments Lp 233 Park Ave #201 Minneapolis MN 55415-1132 <b>*350 SIBLEY ST</b> *Ward: 2 *Pending as of: 1/22/2020	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. WITH PARTY WALL AGRT LOTS 2 THRU LOT 5 BLK 1	Mill and Overlay - Downtown	30.12	111.00	\$3,343.32	<b>31-29-22-44-0074</b>
		Mill and Overlay - Downtown	30.12	148.00	\$4,457.76	
					\$7,801.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7,801.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7,801.08</b>
Strauss Apartments Lp 233 Park Ave Unit 201 Minneapolis MN 55415-1132 <b>*352 SIBLEY ST</b> *Ward: 2 *Pending as of: 1/22/2020	AUDITOR'S SUBDIVISION NO. 32 ST. PAUL, MINN. WITH PARTY WALL AGRT AND SUBJ TO ESMT LOT 6 BLK 1	Mill and Overlay - Downtown	30.12	15.00	\$451.80	<b>06-28-22-11-0003</b>
					\$451.80	
					\$451.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$451.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$451.80</b>
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: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL LOTS 6 THRU 10 BLK 7	Mill and Overlay - Downtown	30.12	200.00	\$6,024.00	<b>31-29-22-44-0609</b>
		Mill and Overlay - Downtown	30.12	200.00	\$6,024.00	
					\$12,048.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$12,048.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$12,048.00</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>	
Joanne Tschida	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.87	\$86.44	<b>31-29-22-44-0557</b>	
Jason M Tschida	NUMBER 453 THE DAKOTA ON THE	Mill and Overlay - Downtown	30.12	5.86	\$176.50		
465 Sibley St Unit 465 St Paul MN 55101-2337	PARK UNIT NO.465				\$262.94		
<b>*465 SIBLEY ST</b>		*** Owner and Taxpayer ***					
					Total Assessment:	\$262.94	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$262.94</b>	
<hr/>							
Lyons Court Ltd Prtnshp	REGISTERED LAND SURVEY 585	Mill and Overlay - Downtown	30.12	162.00	\$4,879.44	<b>31-29-22-41-0180</b>	
233 Park Ave S Ste 201	TRACT D LYING ABOVE PLANE	Mill and Overlay - Downtown	30.12	130.00	\$3,915.60		
Minneapolis MN 55415-1132	SURFACE ELEVATION 770.4 FT				\$8,795.04		
<b>*510 SIBLEY ST</b>		*** Owner and Taxpayer ***					
					Total Assessment:	\$8,795.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$8,795.04</b>	
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Susan M Merthan	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0048</b>	
490 Temperance St Unit 304	UNIT NO.E304	Mill and Overlay - Downtown	30.12	1.64	\$49.40		
St Paul MN 55101-2368		Mill and Overlay - Downtown	30.12	0.00	\$0.00		
<b>*490 TEMPERANCE ST 304</b>		*** Owner and Taxpayer ***					
					Total Assessment:	\$49.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$49.40</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>
Tomislav I Mutak	Unit No.e101	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0023</b>
Sarah E Taffee		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St E101		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311					<u>\$49.40</u>	
<b>*490 TEMPERANCE ST E101</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$49.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b><u>Payoff Amount:</u></b>	<b>\$49.40</b>
James Ghio	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0028</b>
Meng Wang	UNIT NO.E106	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
490 Temperance St Unit 106e		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
St Paul MN 55101-2311					<u>\$49.40</u>	
<b>*490 TEMPERANCE ST E106</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$49.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b><u>Payoff Amount:</u></b>	<b>\$49.40</b>
Mariquita Anderson	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0034</b>
490 Temperance St Unit 201	UNIT NO.E201	Mill and Overlay - Downtown	30.12	1.64	\$49.40	
St Paul MN 55101-2362		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					<u>\$49.40</u>	
<b>*490 TEMPERANCE ST E201</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					<u>Total Assessment:</u>	\$49.40
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					<b><u>Payoff Amount:</u></b>	<b>\$49.40</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>
Carley J Ogren 490 Temperance St Unit 203 St Paul MN 55101-2362 <b>*490 TEMPERANCE ST E203</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E203	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0036</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$49.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</b>
Joanne P Schollmeier Trustee Kevin D Beekman 5700 165th St Ne Atwater MN 56209-9422 <b>*490 TEMPERANCE ST E204</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E204	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0037</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$49.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</b>
Andrew R Highstrom Kaylee M Highstrom 490 Temperance St 206 St Paul MN 55101-2362 <b>*490 TEMPERANCE ST E206</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E206	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0039</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$49.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</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>
Elisabeth Vose 490 Temperance St Unit 207 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E207	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0040</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					<b>\$49.40</b>	
<b>*490 TEMPERANCE ST E207</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</b>
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Amy Greening 490 Temperance St Unit E208 St Paul MN 55101-2362	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E208	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0041</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					<b>\$49.40</b>	
<b>*490 TEMPERANCE ST E208</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</b>
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Phuong Nguyen Bao Tran 490 Temperance St Unit 209 St Paul MN 55104-2311	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E209	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0042</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					<b>\$49.40</b>	
<b>*490 TEMPERANCE ST E209</b>		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 1/22/2020						
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</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>	
Michael K Kenney	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0043</b>	
Debbie Kenney	UNIT NO.E210	Mill and Overlay - Downtown	30.12	1.64	\$49.40		
490 Temperance St Unit 210 St Paul MN 55101-2362		Mill and Overlay - Downtown	30.12	0.00	\$0.00		
<b>*490 TEMPERANCE ST E210</b>		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 1/22/2020							
					Total Assessment:	\$49.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$49.40</b>	
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Bruce Toskey	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0045</b>	
Linda Toskey	UNIT NO.E301	Mill and Overlay - Downtown	30.12	1.64	\$49.40		
490 Temperance St Unit E301 St Paul MN 55101-2311		Mill and Overlay - Downtown	30.12	0.00	\$0.00		
<b>*490 TEMPERANCE ST E301</b>		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 1/22/2020							
					Total Assessment:	\$49.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$49.40</b>	
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Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0047</b>	
490 Temperance St Unit 303	UNIT NO.E303	Mill and Overlay - Downtown	30.12	1.64	\$49.40		
St Paul MN 55101-2368		Mill and Overlay - Downtown	30.12	0.00	\$0.00		
<b>*490 TEMPERANCE ST E303</b>		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 1/22/2020							
					Total Assessment:	\$49.40	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					<b>Payoff Amount:</b>	<b>\$49.40</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>
Timothy Fish 490 Temperance St 307 St Paul MN 55101-2368 <b>*490 TEMPERANCE ST E307</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E307	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0051</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$49.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</b>
Demeka Y Campbell 1309 Stovall Ln Mount Juliet TN 37122-4955 <b>*490 TEMPERANCE ST E311</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E311	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0055</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$49.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</b>
Panod Klongtruatroke Lori Klongtruatroke 490 Temperance St Unit 402 St Paul MN 55101-2369 <b>*490 TEMPERANCE ST E402</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E402	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0057</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$49.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.40</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>
Robin C Heginbotham 490 Temperance St Unit E406 St Paul MN 55101-2369	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E406	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0060</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
<b>*490 TEMPERANCE ST E406</b>					<u>\$49.40</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
		Total Assessment:			\$49.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.40</b>	
Jennifer W Denys Carl B L Denys 490 Temperance St #407 St Paul MN 55101-2369	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E407	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0061</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
<b>*490 TEMPERANCE ST E407</b>					<u>\$49.40</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
		Total Assessment:			\$49.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.40</b>	
Elizabeth Ann Oconnor Martha Louise Garcia 490 Temperance St Unit E408 St Paul MN 55101-2369	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E408	Mill and Overlay - Downtown	30.12	0.00	\$0.00	<b>31-29-22-42-0062</b>
		Mill and Overlay - Downtown	30.12	1.64	\$49.40	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
<b>*490 TEMPERANCE ST E408</b>					<u>\$49.40</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
		Total Assessment:			\$49.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.40</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
352 Wacouta Llc 2610 University Ave W Ste 100 St Paul MN 55114-1528 <b>*352 WACOUTA ST</b> *Ward: 2 *Pending as of: 1/22/2020	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	Mill and Overlay - Downtown	30.12	49.00	\$1,475.88	<b>31-29-22-44-0517</b>
		*** Owner and Taxpayer ***			\$1,475.88	
					<b>Total Assessment:</b>	\$1,475.88
					<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>\$1,475.88</b>
Steven R Thome Mary C Thome 406 Wacouta St Unit 105 St Paul MN 55101-2041 <b>*406 WACOUTA ST 105</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.105	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0625</b>
		Mill and Overlay - Downtown	30.12	0.71	\$21.39	
		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
		*** Owner and Taxpayer ***			\$263.73	
					<b>Total Assessment:</b>	\$263.73
					<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>\$263.73</b>
Joong Ku Yoon 16308 160th St Ne Thief River Falls MN 56701-8482 <b>*406 WACOUTA ST 201</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.201	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0635</b>
		Mill and Overlay - Downtown	30.12	0.71	\$21.39	
		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
		*** Owner and Taxpayer ***			\$263.73	
					<b>Total Assessment:</b>	\$263.73
					<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>\$263.73</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>
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0636</b>
406 Wacouta St Unit 202	UNIT NO.202	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2044		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 202</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Curtis P Duke	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0637</b>
115 Middleton St Apt 235	UNIT NO.203	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
Nashville TN 37210-2251		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 203</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Douglas O Larson	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0638</b>
Mary Jo Larson	UNIT NO.204	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 204		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2044		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
<b>*406 WACOUTA ST 204</b>					<u>\$263.73</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020						
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</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>
Kerry A Crain	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0639</b>
406 Wacouta St Unit 205	UNIT NO.205	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2044		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 205</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Sudipto Das	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0644</b>
Rituparna Paul	UNIT NO.211	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 211		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2047		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
<b>*406 WACOUTA ST 211</b>					<u>\$263.73</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 1/22/2020		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Sara Louise Downing	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0646</b>
8362 Tamarack Village Ste 119	UNIT NO.215	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
Woodbury MN 55125-3392		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 215</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</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>
William D Sawyer	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0647</b>
William D Swenson	UNIT NO.216	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 216		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2047		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>
Heron Marquez	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0648</b>
406 Wacouta St Unit 217	UNIT NO.217	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2047		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 217</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>
Walker H James	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0650</b>
406 Wacouta St Unit 219	UNIT NO.219	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2047		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 219</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</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>
John M Germo 406 Wacouta St Unit 3 St Paul MN 55101-2040 <b>*406 WACOUTA ST 3</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.3	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0617</b>
		Mill and Overlay - Downtown	30.12	0.71	\$21.39	
		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>
Patrick Mccabe Pamela Mccabe Po Box 304 Webster WI 54893-0304 <b>*406 WACOUTA ST 304</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.304	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0655</b>
		Mill and Overlay - Downtown	30.12	0.71	\$21.39	
		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>
David J Bauer 406 Wacouta St Unit 305 St Paul MN 55101-2048 <b>*406 WACOUTA ST 305</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.305	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0656</b>
		Mill and Overlay - Downtown	30.12	0.71	\$21.39	
		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George W Rosburg	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0660
Mary B Mettler	UNIT NO.309	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
302 Krason Dr		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
Madison Lake MN 56063-9339		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					\$263.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>

Anthony Brown	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0661
406 Wacouta St Unit 310	UNIT NO.310	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2051		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 310</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					\$263.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>

Laura Utz Anderton	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0662
William Utz	UNIT NO.311	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 311		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2051		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					\$263.73	
*** Owner and Taxpayer ***						
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</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>
John Wittenberg 406 Wacouta St Unit 313 St Paul MN 55101-2514 <b>*406 WACOUTA ST 313</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.313	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown Flat Sidewalk Reconstruction	30.12 30.12 30.12 1.00	1.27 0.71 1.69 153.19	\$38.25 \$21.39 \$50.90 \$153.19	<b>31-29-22-44-0664</b>
					<b>\$263.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>
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: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.4	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown Flat Sidewalk Reconstruction	30.12 30.12 30.12 1.00	1.27 0.71 1.69 153.19	\$38.25 \$21.39 \$50.90 \$153.19	<b>31-29-22-44-0618</b>
					<b>\$263.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>
Carolyn R Storey Casey Storey 406 Wacouta St Unit 401 St Paul MN 55101-2052 <b>*406 WACOUTA ST 401</b> *Ward: 2 *Pending as of: 1/22/2020	CIC NO 687 RIVER PK LOFTS COND UNIT NO.401	Mill and Overlay - Downtown Mill and Overlay - Downtown Mill and Overlay - Downtown Flat Sidewalk Reconstruction	30.12 30.12 30.12 1.00	1.27 0.71 1.69 153.19	\$38.25 \$21.39 \$50.90 \$153.19	<b>31-29-22-44-0669</b>
					<b>\$263.73</b>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</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>
Lynn M Leppo	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0673</b>
406 Wacouta St Unit 405	UNIT NO.405	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2052		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 405</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Lori Roeller	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0686</b>
406 Wacouta St Unit 501	UNIT NO.501	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2043		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 501</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0687</b>
406 Wacouta St Unit 502	UNIT NO.502	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2043		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 502</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Lindner	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0691
Tracy A Montez Lindner	UNIT NO.506	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 506		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2043		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>

\*Ward: 2

\*Pending as of: 1/22/2020

Susan B Gillmer	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0692
Mark T Sprangers	UNIT NO.507	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 507		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-1528		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>

\*Ward: 2

\*Pending as of: 1/22/2020

Christopher A Dehart	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	31-29-22-44-0620
406 Wacouta St Unit 6	UNIT NO.6	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2040		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$263.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$263.73</b>

\*Ward: 2

\*Pending as of: 1/22/2020

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0709</b>
406 Wacouta St Unit 608	UNIT NO.608	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2049		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 608</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
John P Miller	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0713</b>
406 Wacouta St Unit 612	UNIT NO.612	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2049		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 612</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0714</b>
406 Wacouta St Unit 613	UNIT NO.613	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2049		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 613</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</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>
Brian D Vrtis	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0722</b>
Michael T Mercil	UNIT NO.704	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 704		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2054		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
<b>*406 WACOUTA ST 704</b>						
*Ward: 2						
*Pending as of: 1/22/2020						
					<b>Total Assessment:</b>	\$213.73
					<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>\$213.73</b>
Steven Novotny	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0723</b>
Charles Novotny	UNIT NO.705	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
406 Wacouta St Unit 7e-705		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
St Paul MN 55101-2054		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
<b>*406 WACOUTA ST 705</b>						
*Ward: 2						
*Pending as of: 1/22/2020						
					<b>Total Assessment:</b>	\$263.73
					<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>\$263.73</b>
Daniel Guire	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0724</b>
406 Wacouta St Unit 706	UNIT NO.706	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55102-2054		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
					<b>\$263.73</b>	
<b>*406 WACOUTA ST 706</b>						
*Ward: 2						
*Pending as of: 1/22/2020						
					<b>Total Assessment:</b>	\$263.73
					<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>\$263.73</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Shortridge	CIC NO 687 RIVER PK LOFTS COND	Mill and Overlay - Downtown	30.12	1.27	\$38.25	<b>31-29-22-44-0735</b>
406 Wacouta St N # 717	UNIT NO.717	Mill and Overlay - Downtown	30.12	0.71	\$21.39	
St Paul MN 55101-2054		Mill and Overlay - Downtown	30.12	1.69	\$50.90	
<b>*406 WACOUTA ST 717</b>		Flat Sidewalk Reconstruction	1.00	153.19	\$153.19	
*Ward: 2					<u>\$263.73</u>	
*Pending as of: 1/22/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$263.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$263.73</b>	
Lilypad Ventures Llc	WHITNEY AND SMITHS ADDITION TO	Mill and Overlay - Downtown	30.12	60.00	\$1,807.20	<b>31-29-22-44-0019</b>
286 Mackubin St Unit 2	ST. PAUL EX SELY 8 FT FOR ALLEY				<u>\$1,807.20</u>	
St Paul MN 55103-2419	THE SWLY 2/3 OF LOT 8 AND OF SELY	*** Owner and Taxpayer ***				
<b>*440 WACOUTA ST</b>	18 FT OF LOT 9 BLK 3					
*Ward: 2		Total Assessment:			\$1,807.20	
*Pending as of: 1/22/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,807.20</b>	
Howard R Dunlavy	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0456</b>
Nancy J Dunlavy	NUMBER 406 THE ESSEX ON THE	Mill and Overlay - Downtown	30.12	2.61	\$78.61	
445 Wacouta St Unit 101	PARK UNIT NO. 101				<u>\$264.75</u>	
St Paul MN 55101-3259		*** Owner and Taxpayer ***				
<b>*445 WACOUTA ST</b>						
*Ward: 2		Total Assessment:			\$264.75	
*Pending as of: 1/22/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$264.75</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 Amt</u>	<u>Property ID</u>
Andrew D Freeman 445 Wacouta St Unit 105 St Paul MN 55101-3259 <b>*445 WACOUTA ST 105</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.105	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0458</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
<hr/>						
James Ganger 445 Wacouta St Unit 107 St Paul MN 55101-3259 <b>*445 WACOUTA ST 107</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.107	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0459</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
<hr/>						
Rodney Smith 445 Wacouta St 109 St Paul MN 55101-3259 <b>*445 WACOUTA ST 109</b> *Ward: 2 *Pending as of: 1/22/2020	UNIT NO 109 AND GARAGE UNIT G5	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0900</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</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 Amt</u>	<u>Property ID</u>
Steven J Nelson Andrea N Raffaele 445 Wacouta St 113 St Paul MN 55101-3259 <b>*445 WACOUTA ST 113</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.113	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0462</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$264.75</b>	
Janice Maine 445 Wacouta St Unit 211 St Paul MN 55101-3261 <b>*445 WACOUTA ST 211</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.213 & GARAGE UNIT G12	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0516</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$264.75</b>	
Thomas S Carr 445 Wacouta St Unit 304 St Paul MN 55101-3266 <b>*445 WACOUTA ST 304</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.304	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0475</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$264.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$264.75</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 Amt</u>	<u>Property ID</u>
Legends Holdings Mn Llc C/O Trung Nguyen 445 Wacouta St Unit 305 St Paul MN 55101-3266 <b>*445 WACOUTA ST 305</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.305	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0476</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
Daniel Paul Marshall 445 Wacouta St Unit 401 St Paul MN 55101-3267 <b>*445 WACOUTA ST 401</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.401	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0483</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
Craig D Roney Joy C Roney 445 Wacouta St #402 St Paul MN 55101-3267 <b>*445 WACOUTA ST 402</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.402	Mill and Overlay - Downtown Mill and Overlay - Downtown	30.12 30.12	6.18 2.61	\$186.14 \$78.61 <u>\$264.75</u>	<b>31-29-22-44-0484</b>
			*** Owner and Taxpayer ***			
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</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>
Kimberly Ann Weaver 445 Wacouta St Unit 403 St Paul MN 55101-3267 <b>*445 WACOUTA ST 403</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.403	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0485</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
Lynn Pauly 445 Wacouta St Unit 405 St Paul MN 55101-3267 <b>*445 WACOUTA ST 405</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.405	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0487</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>
Maria Dourgarian 17675 Hogan Ave Hastings MN 55033-9577 <b>*445 WACOUTA ST 409</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.409	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0491</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Cynthia L Goff 33 Hudson St Apt 3401e Jersey City NJ 07302-6601 <b>*445 WACOUTA ST 410</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE PARK UNIT NO.410	Mill and Overlay - Downtown	30.12	6.18	\$186.14	<b>31-29-22-44-0492</b>
		Mill and Overlay - Downtown	30.12	2.61	\$78.61	
					\$264.75	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$264.75
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$264.75</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: 1/22/2020	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	Mill and Overlay - Downtown	30.12	82.00	\$2,469.84	<b>31-29-22-44-0018</b>
					\$2,469.84	
					Total Assessment:	\$2,469.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$2,469.84</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: 1/22/2020	SIBLEY PARK APARTMENTS 2ND ADDITION VAC ST ADJ & OUTLOT A	Mill and Overlay - Downtown	30.12	114.00	\$3,433.68	<b>31-29-22-44-0612</b> ***EXEMPT***
		Mill and Overlay - Downtown	30.12	169.00	\$5,090.28	
		Mill and Overlay - Downtown	30.12	292.00	\$8,795.04	
		Mill and Overlay - Downtown	30.12	300.00	\$9,036.00	
					Total Assessment:	\$26,355.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$26,355.00</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>		
Winifred Partners Llc 275 E 4th St Unit 720 St Paul MN 55101-1907 <b>*466 WACOUTA ST</b> *Ward: 2 *Pending as of: 1/22/2020	HOYTS ADDITION TO ST. PAUL NLY 50 FT OF LOT 4 BLK 2	Mill and Overlay - Downtown	30.12	50.00	\$1,506.00	<b>31-29-22-44-0002</b>		
							\$1,506.00	
		*** Owner and Taxpayer ***						
							Total Assessment:	\$1,506.00
							This Payment:	\$0.00
							Current Year Principal:	\$0.00
							Current Year Interest:	\$0.00
							<b>Payoff Amount:</b>	<b>\$1,506.00</b>
		<hr/>						
		Church Of St Mary 261 8th St E St Paul MN 55101-2307 <b>*466 WACOUTA ST</b> *Ward: 2 *Pending as of: 1/22/2020	Ex Nly 50 Ft Lot 4 Blk 2	Mill and Overlay - Downtown	30.12		100.00	\$3,012.00
				\$3,012.00				
*** Owner and Taxpayer ***								
				Total Assessment:	\$3,012.00			
				This Payment:	\$0.00			
				Current Year Principal:	\$0.00			
				Current Year Interest:	\$0.00			
				<b>Payoff Amount:</b>	<b>\$3,012.00</b>			
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1st Baptist Church And Congregation Of St Paul 499 Wacouta St St Paul MN 55101-2355 <b>*499 WACOUTA ST</b> *Ward: 2 *Pending as of: 1/22/2020	REGISTERED LAND SURVEY 585 EX THAT PART OF TRACT C IN T.I. 241 0			Mill and Overlay - Downtown	30.12	118.00	\$3,554.16	<b>31-29-22-41-0182</b>
		Mill and Overlay - Downtown	30.12	105.00	\$3,162.60			
		Mill and Overlay - Downtown	30.12	297.00	\$8,945.64			
		Flat Sidewalk Reconstruction	1.00	18,253.50	\$18,253.50			
						\$33,915.90		
		*** Owner and Taxpayer ***						
						Total Assessment:	\$33,915.90	
						This Payment:	\$0.00	
						Current Year Principal:	\$0.00	
						Current Year Interest:	\$0.00	
				<b>Payoff Amount:</b>	<b>\$33,915.90</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 Frederick 3164 Norcrest Ave N Stillwater MN 55082-1779 <b>*300 WALL ST 101</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0263</b>
	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	
	UNIT NO.101	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
						***ESCROW***
Sean Dunn 300 Wall St Unit 107 St Paul MN 55101-1410 <b>*300 WALL ST 107</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0269</b>
	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	
	UNIT NO.107	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Nicholas A Wormley 300 Wall St Unit 403 St Paul MN 55101-1410 <b>*300 WALL ST 403</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0288</b>
	NUMBER 515 THE GREAT NORTHERN	Mill and Overlay - Downtown	30.12	2.71	\$81.63	
	UNIT NO.403	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</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>
John D Sipe Living Trust C/O John D Sipe 300 Wall St Unit 404 St Paul MN 55101-1410 <b>*300 WALL ST 404</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.404	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0289</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Richard L Passmore Margaret S Passmore 300 Wall St Unit 406 St Paul MN 55101-1410 <b>*300 WALL ST 406</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.406	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0291</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Kraig Odden 300 Wall St #502 St Paul MN 55101-1410 <b>*300 WALL ST 502</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.502	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0295</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</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>
Tammy L Darrah Wenberg Tr 300 Wall St Unit 503 St Paul MN 55101-2478 <b>*300 WALL ST 503</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.503	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0296</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Barbara N Wold Matthew J Textor 300 Wall St Unit 602 St Paul MN 55101-1410 <b>*300 WALL ST 602</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.602	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0302</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Michael J Heelan Rebecca Garay Heelan 300 Wall St Unit 605 St Paul MN 55101-1410 <b>*300 WALL ST 605</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.605	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0305</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</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 Lewis Trustee Judith Lewis Trustee 300 Wall St #705 St Paul MN 55101-1410 <b>*300 WALL ST 705</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.705	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0312</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Thomas R Clasen Wendy N Wyatt 300 Wall St Unit 706 St Paul MN 55101-2480 <b>*300 WALL ST 706</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.706	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0313</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>
Patrick J Morris 300 Wall St Unit 707 St Paul MN 55101-1410 <b>*300 WALL ST 707</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY NUMBER 515 THE GREAT NORTHERN UNIT NO.707	Mill and Overlay - Downtown	30.12	2.71	\$81.63	<b>32-29-22-33-0314</b>
		Mill and Overlay - Downtown	30.12	2.71	\$81.63	
		Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$163.26	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$163.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$163.26</b>

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Great Northern Homeown Assn C/O Gittleman Mgmt Corp 1801 American Blvd E Ste 21 Bloomington MN 55425-1230 <b>*315 WALL ST</b> *Ward: 2 *Pending as of: 1/22/2020	COMMON INTEREST COMMUNITY	Mill and Overlay - Downtown	30.12	130.00	\$3,915.60	<b>05-28-22-22-0051</b>
	NUMBER 515 THE GREAT NORTHERN COMMON ELEMENT B	Mill and Overlay - Downtown	30.12	0.00	\$0.00	
					\$3,915.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$3,915.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$3,915.60</b>

Wall Street Land Llc 332 Minnesota St Ste W-1290 St Paul MN 55101-1314 <b>*382 WALL ST</b> *Ward: 2 *Pending as of: 1/22/2020	WHITNEY AND SMITHS ADDITION TO ST. PAUL SUBJ TO ESMTS; THE SWLY	Mill and Overlay - Downtown	30.12	50.00	\$1,506.00	<b>32-29-22-33-0041</b>
	64.67 FT OF LOT 3 BLK 12				\$1,506.00	
					Total Assessment:	\$1,506.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,506.00</b>

**Report Totals:**

<b>218 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$715,074.02</b>
<b>5 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$715,074.02</b>