

CITY OF ST PAUL

Special Assessments Roll

175500 2017 SMSP / Mill and Overlay-Kellogg Boulevard
 Payment Number: 0 of 10 Status: Pending

<u>Property ID</u>	<u>Total Assessment</u>	<u>This Payment</u>	<u>Current Year Principal</u>	<u>Current Year Interest</u>	<u>Payoff Amt</u>	<u>Defer Year</u>	<u>Cert Excl</u>
01-28-23-11-0001	\$17,331.85	\$0.00	\$0.00	\$0.00	\$17,331.85		
06-28-22-22-0027	\$956.24	\$0.00	\$0.00	\$0.00	\$956.24		
06-28-22-22-0028	\$956.24	\$0.00	\$0.00	\$0.00	\$956.24		
06-28-22-22-0029	\$956.24	\$0.00	\$0.00	\$0.00	\$956.24		
06-28-22-22-0030	\$956.24	\$0.00	\$0.00	\$0.00	\$956.24		
06-28-22-22-0032	\$956.24	\$0.00	\$0.00	\$0.00	\$956.24		
06-28-22-22-0093	\$13,028.77	\$0.00	\$0.00	\$0.00	\$13,028.77		
06-28-22-22-0097	\$33,468.40	\$0.00	\$0.00	\$0.00	\$33,468.40		
06-28-22-22-0098	\$25,698.95	\$0.00	\$0.00	\$0.00	\$25,698.95		
06-28-22-23-0171	\$17,092.79	\$0.00	\$0.00	\$0.00	\$17,092.79		
Count of Parcels: 10	175500 Total:	\$111,401.96	\$0.00	\$0.00	\$111,401.96		