

CITY OF ST PAUL

Special Assessments Roll

175507 2017 SMSP / Mill and Overlay-Selby Avenue
 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>
01-28-23-11-0028	\$13,829.75	\$0.00	\$0.00	\$0.00	\$13,829.75		
01-28-23-11-0031	\$1,444.50	\$0.00	\$0.00	\$0.00	\$1,444.50		
01-28-23-11-0034	\$4,627.75	\$0.00	\$0.00	\$0.00	\$4,627.75		
01-28-23-11-0057	\$7,409.75	\$0.00	\$0.00	\$0.00	\$7,409.75		
01-28-23-12-0035	\$9,763.75	\$0.00	\$0.00	\$0.00	\$9,763.75		
01-28-23-12-0039	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0041	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0042	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0043	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0046	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0048	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0049	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0051	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0052	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0058	\$86.14	\$0.00	\$0.00	\$0.00	\$86.14		
01-28-23-12-0084	\$401.25	\$0.00	\$0.00	\$0.00	\$401.25		
01-28-23-12-0085	\$160.50	\$0.00	\$0.00	\$0.00	\$160.50		
01-28-23-12-0126	\$573.25	\$0.00	\$0.00	\$0.00	\$573.25		
01-28-23-12-0131	\$573.25	\$0.00	\$0.00	\$0.00	\$573.25		
01-28-23-12-0151	\$2,337.68	\$0.00	\$0.00	\$0.00	\$2,337.68		
01-28-23-12-0152	\$584.49	\$0.00	\$0.00	\$0.00	\$584.49		
01-28-23-12-0153	\$438.43	\$0.00	\$0.00	\$0.00	\$438.43		
01-28-23-12-0154	\$97.91	\$0.00	\$0.00	\$0.00	\$97.91		
01-28-23-12-0155	\$194.21	\$0.00	\$0.00	\$0.00	\$194.21		
01-28-23-12-0156	\$45.21	\$0.00	\$0.00	\$0.00	\$45.21		
01-28-23-12-0157	\$100.85	\$0.00	\$0.00	\$0.00	\$100.85		
01-28-23-12-0158	\$292.11	\$0.00	\$0.00	\$0.00	\$292.11		
01-28-23-12-0159	\$192.87	\$0.00	\$0.00	\$0.00	\$192.87		
01-28-23-12-0160	\$96.57	\$0.00	\$0.00	\$0.00	\$96.57		
01-28-23-12-0161	\$292.11	\$0.00	\$0.00	\$0.00	\$292.11		
01-28-23-12-0162	\$438.43	\$0.00	\$0.00	\$0.00	\$438.43		
01-28-23-12-0163	\$2,191.63	\$0.00	\$0.00	\$0.00	\$2,191.63		
01-28-23-12-0193	\$7,597.00	\$0.00	\$0.00	\$0.00	\$7,597.00		Y
01-28-23-12-0287	\$7,463.25	\$0.00	\$0.00	\$0.00	\$7,463.25		
01-28-23-21-0037	\$1,070.00	\$0.00	\$0.00	\$0.00	\$1,070.00		
01-28-23-21-0044	\$2,140.00	\$0.00	\$0.00	\$0.00	\$2,140.00		
01-28-23-21-0049	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0050	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0055	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0057	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0058	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0060	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0062	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0068	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0076	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0078	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0079	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0080	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0083	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0084	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0087	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0090	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0091	\$105.13	\$0.00	\$0.00	\$0.00	\$105.13		
01-28-23-21-0326	\$7,476.63	\$0.00	\$0.00	\$0.00	\$7,476.63		
01-28-23-21-0448	\$3,210.00	\$0.00	\$0.00	\$0.00	\$3,210.00		

CITY OF ST PAUL Special Assessments Roll

175507 2017 SMSP / Mill and Overlay-Selby Avenue
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>
Count of Parcels: 55	175507 Total:	\$77,691.74	\$0.00	\$0.00	\$0.00	\$77,691.74		
	Certification Exclusion Total:	\$7,597.00	\$0.00	\$0.00	\$0.00	\$7,597.00		1