

CITY OF ST PAUL

Special Assessments Roll

175504 2017 SMSP / Mill and Overlay-Ramsey Street

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>
01-28-23-13-0103	\$2,380.56	\$0.00	\$0.00	\$0.00	\$2,380.56		
01-28-23-13-0105	\$2,746.80	\$0.00	\$0.00	\$0.00	\$2,746.80		
01-28-23-13-0108	\$1,373.40	\$0.00	\$0.00	\$0.00	\$1,373.40		
01-28-23-13-0110	\$1,373.40	\$0.00	\$0.00	\$0.00	\$1,373.40		
01-28-23-13-0111	\$2,060.10	\$0.00	\$0.00	\$0.00	\$2,060.10		
01-28-23-13-0112	\$2,060.10	\$0.00	\$0.00	\$0.00	\$2,060.10		
01-28-23-13-0113	\$5,493.60	\$0.00	\$0.00	\$0.00	\$5,493.60		
01-28-23-13-0115	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0118	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0123	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0126	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0127	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0128	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0131	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0134	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-13-0135	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-24-0213	\$13,367.76	\$0.00	\$0.00	\$0.00	\$13,367.76		Y
01-28-23-24-0214	\$3,616.62	\$0.00	\$0.00	\$0.00	\$3,616.62		
01-28-23-31-0001	\$19,090.26	\$0.00	\$0.00	\$0.00	\$19,090.26		
01-28-23-42-0003	\$7,874.16	\$0.00	\$0.00	\$0.00	\$7,874.16		
01-28-23-42-0004	\$2,197.44	\$0.00	\$0.00	\$0.00	\$2,197.44		
01-28-23-42-0150	\$4,165.98	\$0.00	\$0.00	\$0.00	\$4,165.98		
01-28-23-42-0185	\$280.02	\$0.00	\$0.00	\$0.00	\$280.02		
01-28-23-42-0189	\$1,128.02	\$0.00	\$0.00	\$0.00	\$1,128.02		
01-28-23-42-0190	\$1,128.02	\$0.00	\$0.00	\$0.00	\$1,128.02		
Count of Parcels: 25	175504 Total:	\$73,743.64	\$0.00	\$0.00	\$0.00	\$73,743.64	
	Certification Exclusion Total:	\$13,367.76	\$0.00	\$0.00	\$0.00	\$13,367.76	1