

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>
01-28-23-12-0041	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0042	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0046	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0048	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0049	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0051	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0058	\$81.27	\$0.00	\$0.00	\$0.00	\$81.27		
01-28-23-12-0084	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60		
01-28-23-12-0085	\$151.44	\$0.00	\$0.00	\$0.00	\$151.44		
01-28-23-12-0126	\$340.89	\$0.00	\$0.00	\$0.00	\$340.89		
01-28-23-12-0131	\$540.89	\$0.00	\$0.00	\$0.00	\$540.89		
01-28-23-12-0151	\$2,205.72	\$0.00	\$0.00	\$0.00	\$2,205.72		
01-28-23-12-0152	\$551.49	\$0.00	\$0.00	\$0.00	\$551.49		
01-28-23-12-0153	\$413.68	\$0.00	\$0.00	\$0.00	\$413.68		
01-28-23-12-0154	\$92.38	\$0.00	\$0.00	\$0.00	\$92.38		
01-28-23-12-0155	\$183.24	\$0.00	\$0.00	\$0.00	\$183.24		
01-28-23-12-0156	\$42.66	\$0.00	\$0.00	\$0.00	\$42.66		
01-28-23-12-0157	\$95.15	\$0.00	\$0.00	\$0.00	\$95.15		
01-28-23-12-0158	\$275.62	\$0.00	\$0.00	\$0.00	\$275.62		
01-28-23-12-0159	\$181.98	\$0.00	\$0.00	\$0.00	\$181.98		
01-28-23-12-0160	\$91.12	\$0.00	\$0.00	\$0.00	\$91.12		
01-28-23-12-0161	\$275.62	\$0.00	\$0.00	\$0.00	\$275.62		
01-28-23-12-0162	\$413.68	\$0.00	\$0.00	\$0.00	\$413.68		
01-28-23-12-0163	\$2,067.91	\$0.00	\$0.00	\$0.00	\$2,067.91		
01-28-23-12-0193	\$7,168.16	\$0.00	\$0.00	\$0.00	\$7,168.16		Y
01-28-23-12-0297	\$580.52	\$0.00	\$0.00	\$0.00	\$580.52		
01-28-23-12-0301	\$580.52	\$0.00	\$0.00	\$0.00	\$580.52		
01-28-23-12-0302	\$580.52	\$0.00	\$0.00	\$0.00	\$580.52		
01-28-23-12-0308	\$580.52	\$0.00	\$0.00	\$0.00	\$580.52		
01-28-23-21-0037	\$1,009.60	\$0.00	\$0.00	\$0.00	\$1,009.60		
01-28-23-21-0044	\$2,019.20	\$0.00	\$0.00	\$0.00	\$2,019.20		
01-28-23-21-0049	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0050	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0057	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0058	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0060	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0062	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0068	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0076	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0079	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0080	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0084	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0087	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0090	\$99.19	\$0.00	\$0.00	\$0.00	\$99.19		
01-28-23-21-0326	\$7,054.58	\$0.00	\$0.00	\$0.00	\$7,054.58		
01-28-23-21-0448	\$3,028.80	\$0.00	\$0.00	\$0.00	\$3,028.80		
Count of Parcels: 46	175507 Total:	\$32,762.85	\$0.00	\$0.00	\$0.00	\$32,762.85	
	Certification Exclusion Total:	\$7,168.16	\$0.00	\$0.00	\$0.00	\$7,168.16	1

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</u>	<u>This</u>	<u>Current Year</u>	<u>Current Year</u>	<u>Payoff</u>	<u>Defer</u>	<u>Cert</u>
		<u>Assessment</u>	<u>Payment</u>	<u>Principal</u>	<u>Interest</u>	<u>Amt</u>	<u>Year</u>	<u>Excl</u>
Count of Parcels: 46	Report Total:	\$32,762.85	\$0.00	\$0.00	\$0.00	\$32,762.85		
							0	
	Certification Exclusion Grand Totals:	\$7,168.16	\$0.00	\$0.00	\$0.00	\$7,168.16		1