

CITY OF ST PAUL

Special Assessments Roll

175503 2017 SMSP / Mill and Overlay-Johnson Parkway

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>
21-29-22-12-0001	\$19,937.61	\$0.00	\$0.00	\$0.00	\$19,937.61		Y
28-29-22-11-0001	\$56,084.81	\$0.00	\$0.00	\$0.00	\$56,084.81		Y
28-29-22-14-0077	\$287.70	\$0.00	\$0.00	\$0.00	\$287.70		Y
28-29-22-14-0078	\$6,099.24	\$0.00	\$0.00	\$0.00	\$6,099.24		Y
Count of Parcels: 4	175503 Total:	\$82,409.36	\$0.00	\$0.00	\$0.00	\$82,409.36	

Certification Exclusion Total: \$82,409.36 \$0.00 \$0.00 \$0.00 \$82,409.36 4